

**COLUMBUS CONSOLIDATED GOVERNMENT**  
*Georgia's First Consolidated Government*



**FINANCE DEPARTMENT**  
**PURCHASING DIVISION**

100 TENTH STREET, P. O. BOX 1340  
COLUMBUS, GEORGIA 31902-1340  
706-225-4087, FAX 706-225-3033

April 17, 2020

Peek Pavement Marking, LLC  
Attn: Mr. Marc Hinson, President  
4600 Peek Industrial Drive  
Columbus, GA 31909

Email: [mhinson@peeksafety.com](mailto:mhinson@peeksafety.com)  
[aholland@peeksafety.com](mailto:aholland@peeksafety.com)

**Re: Pavement Marking Services (Annual Contract) RFB No. 20-0048**

This is your notification that referenced annual contract was awarded to your firm, per the attached contract documents. All terms and conditions set forth in the proposal specifications will prevail, as approved by Council, Tuesday, March 24, 2020; Resolution Number 083-20. (See Attachment)

This contract shall be for two (2) years beginning **May 9, 2020 – May 8, 2022** with the option to renew for three (3) additional twelve-month periods.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and program approval have been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event that the necessary funding is not approved, then the affected contract becomes null and void, effective July 1st of the fiscal year for which such approvals have been denied.

**Termination for Convenience**

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

The City has confidence in your ability to fulfill the requirements of the contract and look forward to a continued relationship, which will be beneficial to all concerned.

Respectfully,

Patti Postorino  
Buyer

Andrea J. McCorvey  
Purchasing Division Manager

# CONTRACT

THIS CONTRACT, executed this 15<sup>TH</sup> day of April 2020, by and between the **Consolidated Government of Columbus, Georgia**, hereinafter called the "City", and **Peek Pavement Marking, LLC** (Columbus, GA), hereinafter called the "Contractor".

## WITNESSETH:

That in consideration of the mutual covenants, obligations, and terms set-forth in the attached proposal and specifications, the parties hereby agree as follows:

1. That the Contractor met all proposal requirements and was evaluated most responsive for providing **Pavement Marking Services (Annual Contract)**, per **RFB No. 20-0048**, and was awarded the Contract by Columbus City Council on Tuesday, March 24, 2020, Resolution No. 083-20, for the contract term of two years, **beginning May 9, 2020 through May 8, 2022**, for furnishing the same in accordance with the specifications prepared by the City and the proposal of the Contractor.
2. The Contractor will, at its own cost and expense, furnish all tools, materials and labor required to be furnished, provide all related services required, and meet all other requirements or conditions imposed, all strictly in accordance with the Contractor's Business Requirements, the City's Request for Bids, dated January 17, 2020 (and all addenda thereto), the Contractor's bid dated February 12, 2020 and the proposal clarification documents which are attached hereto as exhibits "A", "B", "C" and "D" respectively, and which are by reference made a part hereof to the same extent as if fully set out herein.
3. On the faithful performance of this Contract by the Contractor, the City will pay the Contractor in accordance with the terms and on the conditions stated in this Contract and the exhibits attached to and by reference made a part hereof.



FORM 3

CONTRACT SIGNATURE PAGE  
PAVEMENT MARKING SERVICES (ANNUAL CONTRACT)  
RFB No. 20-0048

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated Government of Columbus, Georgia:

Betty Mosley  
Witness as to the signing of the contract

Johnny Hensel  
Witness as to the signing of the contract

(Corporate seal, if applicable)

Company Ordering Address

Peek Pavement Marking LLC

4600 Peek Ind. Drive, Columbus GA 31907

Contact Angie Blandin

Email ablandin@peek-safety.com

Telephone 706-563-5867

Fax 706-563-7762

Marc Hinson  
Signature of Authorized Representative Date

Marc Hinson - President  
Print Name and Title of Signatory

Peek Pavement Marking LLC  
Company Name

Company Payment Address

Peek Pavement Marking LLC

4600 Peek Ind. Drive, Columbus, GA 31907

Contact Rose King

Email rking@peek-safety.com

Telephone 706-563-5867

Fax 706-563-7762

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this 9th day of April 2020

Isaiah Hugley  
Isaiah Hugley, City Manager

ATTEST:

Sandra T. Davis  
Sandra T. Davis, Clerk of Council

APPROVED AS TO LEGAL FORM:

Clifton C. Fay  
Clifton C. Fay, City Attorney

EXECUTION AUTHORIZED

By Resolution No. 083-20

Sandra T. Davis  
Clerk of Council



## RESOLUTION

NO. 083-20

**A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT FOR PAVEMENT MARKING SERVICES, ON AN "AS NEEDED BASIS", FROM PEEK PAVEMENT MARKING, INC., (COLUMBUS, GA) FOR THE TOTAL ESTIMATED CONTRACT VALUE OF \$4,547,672.00. TRAFFIC ENGINEERING HAS BUDGETED \$250,000.00, ANNUALLY, FOR PAVEMENT MARKING SERVICES.**

**WHEREAS**, the contractor will perform pavement marking services in accordance with the Federal Manual of Uniform Traffic control Devices, or as specified by the Traffic Engineer or appointed agent: and,

**WHEREAS**, the initial term of the contract shall be for two (2) years with option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the City and the Contractor.

**NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:**


That the City Manager is hereby authorized to execute an annual contract for pavement marking services, on an "as needed basis", from Peek Pavement Marking, LLC. (Columbus, GA) for the total estimated contract value of \$4,547,672.00. Traffic Engineering has budgeted \$250,000.00, annually, for pavement marking services. Funds are budgeted each fiscal year for this on-going expense: Paving Fund – Engineering – Highways & Roads – Road Maintenance Materials; 0203-250-2200-ROAD-6726; and Capital Projects – Paving Fund Support Projects - Road Maintenance Materials - Resurfacing/Rehabilitation Program; 0508 - 660 – 3000 – CPPF-6726- 21023.


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Introduced at a regular meeting of the Council of Columbus, Georgia, held the 24<sup>th</sup> day of March, 2020 and adopted at said meeting by the affirmative vote of ten members of said Council.

Councilor Allen	voting <u>YES</u>
Councilor Barnes	voting <u>YES</u>
Councilor Crabb	voting <u>YES</u>
Councilor Davis	voting <u>YES</u>
Councilor Garrett	voting <u>YES</u>

Councilor House	voting	<u>YES</u>
Councilor Huff	voting	<u>YES</u>
Councilor Thomas	voting	<u>YES</u>
Councilor Thompson	voting	<u>YES</u>
Councilor Woodson	voting	<u>YES</u>

  
Sandra T. Davis  
Clerk of Council

  
B. H. "Skip" Henderson, III  
Mayor

**EXHIBIT A**

*Columbus Consolidated Government*

*Pavement Marking Services (Annual Contract)*

*RFB No. 20-0048*

*Business Requirements*



ACORD™

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/23/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J Smith Lanier & Co Columbus 200 Brookstone Centre Pkwy Suite 118 Columbus, GA 31904	CONTACT NAME: <b>Becca Hightower</b>	
	PHONE (A/C, No, Ext): <b>706-596-4660</b>	FAX (A/C, No): <b>706-576-5607</b>
INSURED  <b>Peek Pavement Marking, LLC Fortson-Peek Company, Inc. 6867 Mountainbrook Drive; Suite 101 Columbus, GA 31904</b>	E-MAIL ADDRESS: <b>rhightower@jsmithlanier.com</b>	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: <b>Arch Insurance Company</b>	NAIC # <b>11150</b>
	INSURER B: <b>Great American Insurance Company</b>	<b>16691</b>
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ZAGLB9239301	10/01/2019	10/01/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			ZACAT9260901	10/01/2019	10/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$10000			TUU237058002	10/01/2019	10/01/2020	EACH OCCURRENCE \$20,000,000 AGGREGATE \$20,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	ZAWCI9424701	10/01/2019	10/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE; RFB No. 20-0048 Pavement Marking Services Muscogee County GA

(General Liability) Blanket Additional Insured per form CG 20 10 04 13 "Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization

(General Liability) Blanket Waiver of Subrogation per form CG 24 04 05 09 "Waiver of Transfer of Rights of Recovery Against Others to Us"

## CERTIFICATE HOLDER

## CANCELLATION

Columbus Consolidated Government  
Finance Dept/Purchasing Divisio  
100 10TH STREET  
Columbus, GA 31901

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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**VENDOR INFORMATION REGARDING**  
**GEORGIA SECURITY AND IMMIGRATION COMPLIANCE**  
*and*

House Bill 87, also known as,  
The Illegal Immigration Reform and Enforcement Act of 2011

Section 3 of House Bill 87 amends O.C.G.A. §13-10-91.

O.C.G.A. §13-10-91(b)(1) states, in part, “A public employer shall not enter into a contract ... for the physical performance of services unless the contractor registers and participates in the federal work authorization program.”

**Accordingly, the affidavits on the pages that follow relate to documentation you must provide the City.**

All contractors must complete the attached “CONTRACTOR AFFIDAVIT”\*\*\*. Additionally, if you utilize subcontractors, they must complete the “SUBCONTRACTOR AFFIDAVIT” and or the “SUB-SUBCONTRACTOR AFFIDAVIT.”

\*\*\*In lieu of the affidavit required by this subsection, a contractor, subcontractor, or sub-subcontractor who has no employees and does not hire or intend to hire employees for purposes of satisfying or completing the terms and conditions of any part or all of the original contract with the public employer shall instead provide a copy of the state issued driver's license or state issued identification card of such contracting party and a copy of the state issued driver's license or identification card of each independent contractor utilized in the satisfaction of part or all of the original contract with a public employer. A driver's license or identification card shall only be accepted in lieu of an affidavit if it is issued by a state within the United States and such state verifies lawful immigration status prior to issuing a driver's license or identification card.

**Information is available at: [http://www.dol.state.ga.us/spotlight/sp\\_sb\\_529\\_new\\_rules.htm](http://www.dol.state.ga.us/spotlight/sp_sb_529_new_rules.htm)**



**"GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"**  
**Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

41699  
 Company ID Number (numerical, 4-7 digits)

3-15-07  
 Date of Authorization

**\*\*See <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES> to access your E-Verify Company Identification Number.**

3-15-07  
 Date of Authorization

Peek Pavement Marking LLC  
 Name of Contractor

**Pavement Marking Services (Annual Contract); RFB No. 20-0048**  
 Name of Project

**Columbus Consolidated Government**  
 Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on February, 11, 2020 in Columbus (city), GA (state).

[Signature]  
 Signature of Authorized Officer or Agent

Marc Hinson - President or

Andy Holker - estimator  
 Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 11th DAY OF February, 2020

[Signature]  
 NOTARY PUBLIC

My Commission Expires: 7-24-2021



**A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.**

**"GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"**

**Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)**

By executing this affidavit, the undersigned **subcontractor** verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for

\_\_\_\_\_  
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)

and

\_\_\_\_\_  
(Name of Contractor)

on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to

\_\_\_\_\_  
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)

Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to

\_\_\_\_\_  
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)

Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Sub-subcontractor

**Pavement Marking Services (Annual Contract); RFB No. 20-0048**

\_\_\_\_\_  
Name of Project

**Columbus Consolidated Government**

\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_ in \_\_\_\_\_(city), \_\_\_\_\_(state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:  
\_\_\_\_\_



<b>Form W-9</b> (Rev. October 2018) Department of the Treasury Internal Revenue Service	<b>Request for Taxpayer Identification Number and Certification</b> ▶ Go to <a href="http://www.irs.gov/FormW9">www.irs.gov/FormW9</a> for instructions and the latest information.	Give Form to the requester. Do not send to the IRS.										
1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <div style="text-align: center; font-family: cursive; font-size: 1.2em;">Peek Pavement Marking LLC</div>												
2 Business name/disregarded entity name, if different from above												
Print or type. See Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.											
	<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Individual/sole proprietor or single-member LLC  <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <u>S</u>  <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> </div> <div> <input type="checkbox"/> C Corporation  <input checked="" type="checkbox"/> S Corporation  <input type="checkbox"/> Partnership  <input type="checkbox"/> Trust/estate         </div> </div>											
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>											
	5 Address (number, street, and apt. or suite no.) See instructions. <div style="text-align: center; font-family: cursive; font-size: 1.2em;">4600 Peek Industrial Drive</div>											
6 City, state, and ZIP code <div style="text-align: center; font-family: cursive; font-size: 1.2em;">Columbus GA 31909</div>		Requester's name and address (optional)										
7 List account number(s) here (optional)												
<b>Part I Taxpayer Identification Number (TIN)</b>												
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later.												
<b>Note:</b> If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center; font-size: 0.8em;">Social security number</td> </tr> <tr> <td style="width: 50%; text-align: center;"> <div style="border-bottom: 1px solid black; width: 100%; height: 20px;"></div> </td> <td style="width: 50%; text-align: center;"> <div style="border-bottom: 1px solid black; width: 100%; height: 20px;"></div> </td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: 0.8em;">or</td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: 0.8em;">Employer identification number</td> </tr> <tr> <td style="text-align: center;"> <div style="border-bottom: 1px solid black; width: 100%; height: 20px;"></div> </td> <td style="text-align: center;"> <div style="border-bottom: 1px solid black; width: 100%; height: 20px;"></div> </td> </tr> </table>			Social security number		<div style="border-bottom: 1px solid black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px solid black; width: 100%; height: 20px;"></div>	or		Employer identification number		<div style="border-bottom: 1px solid black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px solid black; width: 100%; height: 20px;"></div>
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<div style="border-bottom: 1px solid black; width: 100%; height: 20px;"></div>	<div style="border-bottom: 1px solid black; width: 100%; height: 20px;"></div>											
<b>Part II Certification</b>												
Under penalties of perjury, I certify that:												
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and												
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and												
3. I am a U.S. citizen or other U.S. person (defined below); and												
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.												
<b>Certification instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.												
<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ <u>2-11-2020</u>										
<b>General Instructions</b>												
Section references are to the Internal Revenue Code unless otherwise noted.												
<b>Future developments.</b> For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to <a href="http://www.irs.gov/FormW9">www.irs.gov/FormW9</a> .												
<b>Purpose of Form</b>												
An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.												
<ul style="list-style-type: none"> <li>• Form 1099-DIV (dividends, including those from stocks or mutual funds)</li> <li>• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)</li> <li>• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)</li> <li>• Form 1099-S (proceeds from real estate transactions)</li> <li>• Form 1099-K (merchant card and third party network transactions)</li> <li>• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)</li> <li>• Form 1099-C (canceled debt)</li> <li>• Form 1099-A (acquisition or abandonment of secured property)</li> </ul>												
Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.												
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.												

Search by TIN

### Check for imported payees with non-matching TIN data and verify new payees

TIN Matching allows you to verify your Payee data against the IRS TIN Matching database to verify if you have

#### Sovos can take care of your mismatched TINs & B-Notices

Sovos offers the ability to automatically mail the appropriate forms to your mismatched payees and request corrected information. The responses come directly to you, and the W-9/B-Notice solicitations are saved for your reference in File Manager. Depending on your subscription, additional fees may apply.

[Print & Mail W-9 Solicitations](#)

[Print & Mail B-Notices](#)

The W9 Solicitation button has been disabled as you have already sent your solicitations.

#### Mismatched I

TIN

<

#### Individual TIN Lookup

Verify individual Payee Social Security and Employer ID numbers.

Name:

TIN:

[Verify Payee](#)

**TIN Status: PASS**

**OFAC Check: PASS**

**DMF Check: PASS**

[Back to Home](#)

04/03/2020



# Occupation Tax

## City of Columbus, Georgia

THIS RECEIPT NOT OFFICIAL UNLESS VALIDATED

PAID

FEB 28 2020

Occupation Tax  
Columbus Consolidated Government

Fee Type	Revenue Code	Fee Amount
Administrative Fee	4140	\$75.00

Date Issued: February 28, 2020

Expires: December 31, 2020

Renew by: April 1, 2021

License #: 179468

C.O. #: Z2000000086

Account #: 00449501

### Business Address:

PEEK PAVEMENT MARKING CO.  
ANDERSON, LLOYD  
4600 PEEK INDUSTRIAL DRIVE  
COLUMBUS, GA 31909

### Mailing Address:

PEEK PAVEMENT MARKING CO.  
ATTN: LLOYD ANDERSON  
PO BOX 7337  
COLUMBUS, GA 31908

Business Name:

PEEK PAVEMENT MARKING CO.

Type of Occupation:

PAVEMENT MARKING

### Allowed Activities:

023599	DOM	PAVEMENT MARKING
023599	ALL OTHER SPECIAL TRADE CONTRACTORS	
000001	ADMINISTRATIVE FEE	



# 2020

*Angela Alexander*

FINANCE DIRECTOR

The above named having in accordance with the ordinance of Columbus, Georgia paid to the treasurer of said city the amounts shown above on this license, is hereby authorized to conduct the business stated above at the address outlined above in said city, provided however, that this license is granted subject to all provisions of the general tax ordinance of said city.

**EXHIBIT B**

*Columbus Consolidated Government*

*Pavement Marking Services (Annual Contract)*

*RFB No. 20-0048*

*Request for Bids*



**COLUMBUS CONSOLIDATED GOVERNMENT**  
*Georgia's First Consolidated Government*



**FINANCE DEPARTMENT**  
**PURCHASING DIVISION**

100 TENTH STREET, P. O. Box 1340  
COLUMBUS, GEORGIA 31902-1340  
706-225-4087, Fax 706-225-3033  
Bid Line 706-653-4536  
[www.columbusga.org](http://www.columbusga.org)

February 6, 2020

**Addendum No. 1**  
**Pavement Marking Services**  
**(Annual Contract)**  
**RFB No. 20-0048**

**Submissions should include acknowledgement of receipt for all Addenda:**

**Authorized Initials:** \_\_\_\_\_ **Firm:** \_\_\_\_\_

Vendors are informed that the above subject PQ is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

**QUESTIONS / RESPONSES**

**Question:** *"Can you provide the bid results from the last time this project was bid?"*

**Response:** **The bid tabulation results from 2015 "RFB 15-0019" is attached.**

**Additionally, Bid Tabulations are available to the public by visiting:**

[https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid\\_tabulations.htm](https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm)

**Andrea J. McCorvey**  
**Purchasing Division Manager**



# COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



## FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901  
P. O. Box 1340, COLUMBUS, GEORGIA 31902-1340  
706-225-4087, Fax 706-225-3033  
[www.columbusga.org](http://www.columbusga.org)

Date: January 17, 2020

<b>REQUEST FOR BIDS:</b>  <b>RFB No: 20-0048</b>	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of:  <b>PAVEMENT MARKING SERVICES (ANNUAL CONTRACT)</b>
<b>GENERAL SCOPE</b>	Provide pavement marking services on an "as needed" basis to be utilized by the Columbus Consolidated Government Traffic Engineering Division. The term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods.
<b>DUE DATE</b>	<b>FEBRUARY 12, 2020 - 2:30 PM (Eastern)</b>  Bids must be received and date/time stamped on or before the due date by the Finance Department/Purchasing Division, 5th Floor - Government Center, 100 10th St, Columbus, GA. Bids will be opened during the 3:00 p.m. hour in the Conference Room of the Purchasing Division. Bidders are not required, but are invited, to attend the bid opening.
<b>ADDENDA</b>	<b><u>IMPORTANT INFORMATION</u></b>  Any and all addenda will be posted on the Purchasing Division's web page, at <a href="https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm">https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm</a> . It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.
<b>"NO BID" RESPONSE</b>	Refer to the form on <b>page 3</b> if you are not interested in this invitation.

**Andrea J. McCorvey**  
**Purchasing Division Manager**



# **IMPORTANT INFORMATION**

## **e-Notification**

The City uses the Georgia Procurement Registry e-notification system. You must register with the Team Georgia Market Place/Georgia Procurement Registry to receive future procurement notifications via <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

**Telephone:** 404-657-6000  
**Fax:** 404-657-8444  
**Email:** [procurementhelp@doas.ga.gov](mailto:procurementhelp@doas.ga.gov)

## STATEMENT OF "NO BID"

Complete and return this form immediately if you do not intend to Bid:

**Email:** [bidopportunities@columbusga.org](mailto:bidopportunities@columbusga.org)  
**Fax:** (706) 225-3033 **Attn:** Patti Postorino, Buyer  
**Mail:** Columbus Consolidated Government  
Purchasing Division  
P. O. Box 1340  
Columbus, GA 31902-1340

We, the undersigned decline to bid on your **RFB No. 20-0048** for **Pavement Marking Services** for the following reason(s):

- ☐ Specifications too "tight", i.e. geared toward one brand or manufacturer only (explain below)
- ☐ There is insufficient time to respond to the Invitation for Bids.
- ☐ We do not offer this product or service.
- ☐ We are unable to meet specifications.
- ☐ We are unable to meet bond requirements.
- ☐ Specifications are unclear (explain below).
- ☐ We are unable to meet insurance requirements.
- ☐ Other (specify below)

**Remarks:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_

**AGENT:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**TELEPHONE NUMBER:** \_\_\_\_\_

**EMAIL ADDRESS:** \_\_\_\_\_



# GENERAL PROVISIONS

THESE GENERAL PROVISIONS SHALL BE DEEMED AS PART OF THE BID SPECIFICATIONS.

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations for bids and award of all contracts and is specifically incorporated herein by this reference. A copy of the ordinance is on file in the Purchasing Division.

1. **TERM "CITY".** The term "City" as used throughout these documents will mean Consolidated Government of Columbus, Georgia.

2. **PREPARATION OF FORM.** Bid proposals shall be submitted on the forms provided by the City. All figures must be written in ink or typewritten. Figures written in pencil or erasures are not acceptable. However, mistakes may be crossed out, corrections inserted adjacent thereto, initialed in ink by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Failure to properly sign forms, in ink, will render bid incomplete.

3. **EXECUTION OF THE BID PROPOSAL.** Execution of the bid proposal will indicate the bidder is familiar and in compliance with all local laws, regulations, ordinances, site inspections, licenses, dray tags, etc.

4. **BID SUBMISSION. Bids must be submitted in a sealed envelope or package.** The exterior of the envelope or package must reference the bidder's name and address, the bid number, bid title, and must indicate the contents represent a "bid" or "no bid" submission. Failure to properly identify the bid submission may result in rejection of the bid.

5. **BID DUE DATE.** The bid submission must arrive in the Purchasing Division on or before the stated due date and time. Upon receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.

6. **BID OPENING.** The Purchasing Division Manager or Purchasing staff appointee will open bids. The bid amount and other pertinent information as determined by the Purchasing Division Manager will be read and recorded. The bids as recorded at the bid opening represent a draft tabulation and may include incorrect price extensions or transcription errors, and are subject to change if conflicting information is discovered during analysis of the bid responses. A bid tabulation will be made available to bidders after extensions have been checked and all other specification compliance has been determined. **In the essence of time, bidders may not be allowed to review bids at the bid opening. However, bidders will be allowed to make appointments to review the bids at a later date.**

7. **LATE BIDS.** It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder. The official clock to determine the date and time will be the time/date stamp located in the Finance Department. All bids received will be time and date stamped by the official clock. The City will not be held responsible for the late delivery of bids due to the U.S. Mail Service, or any other courier service.

8. **RECEIPT OF ONE SEALED BID.** In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation. **If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.**

9. **RECEIPT OF TIE BIDS.** In the event multiple responsive, responsible bidders are tied for the lowest price and all other terms and requirements are met by the all tied bidders, the award recommendation shall be as follows:

- a. Award to the local bidder, if one of the bidders has its principal place of business in Columbus, Georgia.
- b. If all or none of the bidders has its principal place of business in Columbus, Georgia, then award the bid to the bidder who has received the award previously.
- c. If neither bidder received the award previously, and neither of the tied bidders has its principal place of business in Columbus, Georgia, then the bid award shall be equally divided between the tied bidders.
- d. If it is not feasible to divide the award, and if all or none of the tied bidders has its principal place of business in Columbus, Georgia, and neither was awarded the bid previously, then all bids will be rejected and the bid will be re-advertised.

10. **RECEIPT OF MULTIPLE BIDS. Unless otherwise stated in the bid specifications, the City will accept one and only one bid per vendor.** Any unsolicited multiple bid(s) will not be considered. If prior to the bid opening, more than one bid is received from the same vendor, the following will occur: (1) the bidder will be contacted and required to submit written acknowledgment of the bid to be considered; (2) the additional bid(s) will be returned to the bidder unopened. If at the bid opening more than one bid is enclosed in a single bid package, the City will consider the vendor non-responsive and bids will



be returned to the bidder.

**11. CONDITIONS AND PACKAGING.** Unless otherwise defined in the bid specifications, it is understood and agreed that any item offered or furnished shall be new, in current production and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.

**12. FREIGHT/SHIPPING/HANDLING CHARGES.** All freight, shipping, and handling charges shall be included in the bid price. The City will pay no additional charges.

**13. CORRECTIONS OR WITHDRAWAL OF BID/CANCELLATION OF AWARDS.** Corrections or withdrawals of inadvertently erroneous bids before or after bid opening, or cancellation of awards of contracts based on such bid mistakes may be permitted where appropriate. Mistakes discovered before bid opening may be modified or bid withdrawn by written notice received in the office of Purchasing prior to the time of the bid opening.

After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the City or fair competition shall be permitted. In lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if the mistake is clearly evident, or if the bidder submits evidence, which clearly and convincingly demonstrates that a mistake was made. All decisions to permit corrections or withdrawals of bids or to cancel awards or contracts based on bid mistakes will be supported by the written determination of the Purchasing Officer.

**14. ADDENDA AND INTERPRETATIONS.** If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made to the written specifications by City employees, unless such clarification or change is provided to the bidders in written addendum form from the Purchasing Officer. Bidders will be required to acknowledge receipt of the addenda (if applicable) in their sealed bid proposal. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). Failure to acknowledge receipt of the addenda (when applicable) will render bid incomplete. **It is the bidder's responsibility to ensure that they have received all addenda.**

**15. BID EVALUATION AND AWARD.** During the evaluation of bids, the City reserves the right to request clarification of bid responses and to request the submission of references, if deemed necessary for a complete evaluation of bid responses. Award will be made to the responsive and responsible bidder whose bid is most economical according to criteria designated in the solicitation. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: prices, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payment, compatibility as required, other cost, and other objective and accountable factors, if any, (which are further described in the specifications). The City shall be the judge of the factors and will make the award in the best interest of the City.

**16. TIME FOR CONSIDERATION.** Bids must remain in effect for at least sixty (60) days after date of receipt to allow for evaluation.

**17. BID SECURITY AND PERFORMANCE BOND.** Bid security (Bid Bond) shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Officer to exceed \$10,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or in the form of a certified check. Such bonds may also be required on construction contracts under \$10,000 or other procurement contracts when circumstances warrant. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount. The City will accept a copy of a bid bond at the bid opening. However, if a copy of a bid bond is submitted, the bidder must submit to the Purchasing Division the identical original document within five (5) days after the bid opening. **If the original document is not received within the five (5) days, the bid will not be considered.**

When a construction contract is awarded in excess of \$25,000 the successful bidder will be required to furnish a **Performance Bond** executed by a surety company authorized to do business in the State. The performance bond shall be equal to one hundred percent (100%) of the price specified in the bid.

**18. SUBCONTRACTING.** Should bidder intend to subcontract all or any part of the work specified, name(s) and address(es) of sub-contractor(s) must be provided in bid proposal (use additional sheet if necessary). The bidder shall be responsible for subcontractor(s) full compliance with the requirements of the bid specifications. **THE COLUMBUS CONSOLIDATED GOVERNMENT WILL NOT BE RESPONSIBLE FOR PAYMENTS TO SUBCONTRACTORS.**

**19. DISQUALIFICATION OF BIDDERS AND REJECTION OF BIDS.** Bidders may be disqualified and rejection of bid proposals may be recommended by the City for any (but not limited) to the following reasons:

- (A) Receipt after the time limit for receiving bid proposals as stated in the bid invitation.
- (B) Any irregularities contrary to the General Provisions or bid specifications.
- (C) Unbalanced unit price or extensions.
- (D) Unbalanced value of items.
- (E) Failure to use the proper forms furnished by the Consolidated Government.
- (F) Failure to complete the proposal properly



- (G) Omission of warranty, product literature, samples, acknowledgment of addenda or other items required to be included with bid proposal.
- (H) Failure to properly sign forms in ink.

**The City reserves the right to waive any minor informality or irregularity. The City reserves the right to reject any and all bids.**

**20. BRAND NAMES "OR EQUAL".** Whenever in this invitation any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired by the City. It is not meant to eliminate bidders or restrict competition in any bid process. Any manufacturers' names, drawings, trade names, brand names, specifications and/or catalog numbers used herein are for the purpose of description and establishing general quality levels. Bidders may propose equivalent equipment, services or manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City. **Please Note: Due to existing equipment, specific manufacturers may be required to facilitate compatibility.**

**21. ASSIGNMENT OF CONTRACTUAL RIGHTS.** It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

**22. DISCOUNTS.** Terms of payments offered will be reflected in the space provided on the bid proposal form. Cash discounts will be considered net in the bid evaluation process. All terms of payment (cash discounts) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of the invoice, whichever is later.

**23. TAXES.** The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

**24. FEDERAL, STATE AND LOCAL LAWS.** All bidders will comply with all Federal, State, and Local laws and ordinances, relative to conducting business in Columbus, Georgia.

**25. BID INCLUSIONS.** When bid inclusions are required, such as warranty information, product literature/specifications, references, etc. The inclusions should reference all aspects of the specific equipment or service proposed by the bidder. Do not include general descriptive catalogs. References to literature or other required inclusions submitted previously does not satisfy this provision. Bids found to be in non-compliance with these requirements will be subject to rejection.

**26. NON-COLLUSION.** By signing and submitting this bid, bidder declares that its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid. In the event, said bidder is found guilty of collusion, the company and agents will be removed from the City's bid list for one full year and any current orders will be canceled.

**27. INDEMNITY.** The successful bidder agrees, by entering into this contract, to defend, indemnify and hold City harmless from any and all causes of action or claims of damages arising out of or under this contract.

**28. DISADVANTAGED BUSINESS ENTERPRISE.** Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

**29. AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE.** The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful bidder will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

**30. AWARDS TO LOCAL BUSINESSES.** Except for construction contracts, awards will be made to responsive and responsible local businesses proposing a cost not more than two percent (2%) above the low bid or quote for contracts involving an expenditure of \$25,000.00 or less and made to responsive and responsible local businesses proposing a cost not more than one percent (1%) above the low bid or quote for contracts involving an expenditure greater than \$25,000.00. (Ordinance No. 09-0024, Section 3-117). **\*\*STATE OR FEDERALLY FUNDED PROJECTS EXCLUDED\*\***

**31. RIGHT TO PROTEST.** A protest with respect to an Invitation for bids or Request for Proposals shall be submitted in writing no less than five (5) days **prior** to the opening of bids or the closing date of proposals to the Purchasing Officer. If the matter is not resolved, then an appeal may be filed with the City Manager or City Council.

**32. FAILURE TO QUOTE.** Vendors choosing not to submit a bid are requested to return a **Statement of "No Bid"**.

**33. PRODUCT/EQUIPMENT DEMONSTRATION - SITE VISIT.** During the evaluation of bids, the City reserves the right to request a demonstration or site visit of the product, equipment or service offered by a bidder. The demonstration or site visit shall be at the expense of the bidder. Bidders who fail to provide demonstration or site visit, as requested, will be considered non-responsive.

**34. CANCELLATION PROVISIONS.** When such action is in the best financial interest of the City, contracts for supplies to be purchased or services to be rendered under an annual (term) contract basis may be canceled and re-advertised at the discretion of the Purchasing Officer and in accordance with contract terms.

After the receipt of a product or piece of equipment, it is found that said item does not perform as specified and required, payment for said product or equipment will be withheld. The successful vendor will be notified of the non-performance in writing. After notification, the successful vendor will have ten (10) calendar days, from the date of notification, to deliver product or equipment which performs satisfactorily. If a satisfactory product is not delivered within 10 calendar days, from the notification date, the City will cancel the contract (purchase order) and award to the next low, responsive, responsible bidder. The vendor will be responsible for the pick-up or shipment of the unsatisfactory equipment or product.

**35. QUESTIONS:** Questions concerning specifications must be submitted, in writing, at least 5 (five) working days (Monday-Friday) prior to receipt date. Questions received less than five working days prior to receipt date will not be considered.

**36. SAMPLES:** When samples are required to be included with the proposal response, the bidder will be responsible for the following:

- 1) **Unless otherwise specified**, bidders are required to submit exact samples of item(s) bid. Do not submit sample of "like" item(s).
- 2) Affix an identification label to each individual sample to include bidder's name, bid name and number.
- 3) Make arrangements for the return of sample after the bid award. All shipping costs will be the responsibility of the bidder. If bidder does not make arrangements for return of sample, within 60 days after award, the sample will be discarded.

**37. GOVERNING LAW:** The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

**38. PAYMENT DEDUCTIONS:** The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

**39. PAYMENT TERMS:** The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

**40. FINAL CONTRACT DOCUMENTS:** If a formal contract is required as a result of the Request for Bid; the final contract shall include the following: 1) The RFB; 2) Addenda; 3) Awarded Vendors(s) Bid response; 4) Awarded Vendor(s) Clarifications; and 6) Awarded Vendor(s) Business Requirements.

#### NOTICE TO VENDORS

Columbus Council, by Ordinance 92-60 has prohibited any business which is owned by any member of Columbus Council or the Mayor, or any business in which any member of Columbus Council or the Mayor has a substantial pecuniary interest from submitting a bid for goods or services to the Consolidated Government of Columbus, Georgia.

Likewise, by Ordinance 92-61, no business which is owned by any member of any board, authority or commission, subordinate or independent entity, or any business in which any member of any board, authority or commission, subordinate or independent entity has substantial pecuniary interest may submit a bid to the Consolidated Government if such bid pertains to the board, authority or commission.



## **DO YOU HAVE QUESTIONS, CONCERNS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?**

**COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.**

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

**ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION.** BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

# QUESTION/CLARIFICATION FORM

DATE: \_\_\_\_\_

TO: Patti Postorino, Buyer  
Email [BidOpportunities@ColumbusGA.org](mailto:BidOpportunities@ColumbusGA.org) or  
Fax 706-225-3033

RE: RFB No. 20-0048; Pavement Marking Services (Annual Contract)

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*Questions/clarification requests must be submitted at least five (5) business days  
before the due date:*

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From: \_\_\_\_\_

Company Name	Website		
Representative	Email Address		
Complete Address	City	State	Zip
Telephone Number	Fax Number		



**GENERAL SPECIFICATIONS  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB No. 20-0048**

**I. SCOPE**

The Consolidated Government of Columbus Georgia (City) is soliciting bids from firms to provide pavement marking services on an "as needed" basis. The vendor shall provide all materials, supplies, equipment, trained personnel and layout services to cause a satisfactory application of pavement markings in accordance with the Georgia Department of Transportation, the Federal Manual of Uniform Traffic Control Devices (MUTCD), or as specified by the Traffic Engineering Manager or his/her agent. The quantities listed are for bid evaluation purposes only and do not restrict the City in the quantity of pavement markings to be used in this contract. ***The City reserves the right to add additional related items within the contract period. Awarded vendor(s) will provide price quotes on the additional items upon request.***

**II. TERM OF CONTRACT**

**A.** The term of contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Notice of intent to renew will be given to the contractor in writing by the Purchasing Division Director, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a Contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval has been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event that the necessary funding is not approved, then the affected multi-year contract becomes null and void, effective July 1st of the fiscal year for which such approval has been denied.

**B. Termination for Convenience**

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

**III. ESCALATION CLAUSE**

Contract pricing shall remain fixed for the initial two (2) year term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request (i.e. documentation from manufacturers illustrating the necessity to implement price increases). ***Request for price increases, without documentation, shall not be considered.*** Such escalation shall not exceed a five percent (5%) increase. The using department(s) and the Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons.

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.



#### IV. QUESTIONS / ADDENDA

Questions and requests for clarification must be submitted **within five (5) business days of the due date** (see pages 9 & 10). Changes to the specifications (if any) will be provided in the form of an addendum, which will be posted on the web page of the Finance Department/Purchasing Division of Columbus Consolidated Government at [https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid\\_Opportunities.htm](https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid_Opportunities.htm). It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.

#### V. INSURANCE

The contractor shall be required, at their own expense, to furnish to the City of Columbus Purchasing Division, evidence showing the insurance coverage to be in force throughout the term of the contract. Insurance requirements are listed on the attached **Insurance Checklist (Form 3)**. The limits shown are minimum limits. Vendor shall indicate the actual limit they will provide for each insurance requirement. The bidder shall complete the Insurance Checklist and include with bid response. Certificate of Insurance is acceptable. The Insurance Checklist will indicate to the City, the bidder's ability and agreement to provide the required insurance, in the event of contract award.

The successful candidate shall provide the required Certificates of Insurance within **10 business days** after award notification. The Certificates of Insurance will be included with the contract documents prior to signing.

#### VI. GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT/E-VERIFY

In accordance with the Georgia Security and Immigration Compliance Act/E-Verify, every public employer, every contractor of a public employer, and every subcontractor of a public employer's contractor must register and participate in a federal work authorization program (see [http://www.dol.state.ga.us/spotlight/sp\\_sb\\_529\\_new\\_rules.htm](http://www.dol.state.ga.us/spotlight/sp_sb_529_new_rules.htm)). To access your E-Verify Company Identification Number, see <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES>. A properly completed, notarized E-Verify Affidavit (Form 4) must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.

#### VII. INDEMNIFICATION

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

#### VIII. BID SUBMISSION REQUIREMENTS

Each bidder shall include the following information with bid submission. Bidder shall submit **THE ORIGINAL AND ONE (1) IDENTICAL COPY**. The City reserves the right to request any omitted information, **to exclude E-Verify, WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed **"Incomplete"**:

- A. Bid Form and Pricing Pages: (Form 1 and Pages 16-24)
- B. Communication Concerning This Solicitation (Form 2)



- C. **Contract Signature Page** (Form 3)
- D. **Statement of Qualifications & Work Guarantee** (Form 4)
- E. **Certifications:** See page 14, section VI, Certifications
- F. **Addenda:** Vendors must include acknowledgment of receipt of addenda (**if any**) in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at [https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid\\_Opportunities.htm](https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm)  
*Vendors are responsible for periodically visiting the web page, to check for addenda, prior to the bid due date and before submitting a bid.*
- G. **Business License:** Vendors located in Muscogee County shall submit a current copy of their City of Columbus Business License (Occupation License). If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.  
  
If the business location is not in Georgia, vendor must provide a current copy of their active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located.  
  
If you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Manager: 706-225-3091.
- H. **Insurance Checklist / Certificate of Insurance:** (Form 5)
- I. **E-Verify/GSICA Form:** (Form 6)
- J. **W-9 Rev 2018 Request for Taxpayer Identification Number and Certification** (Form 7)

Bids must be delivered sealed in an envelope or package. The envelope or package should reference the bidder's name, full address and the bid number and/or bid name. Mail or hand-deliver bid to:

Columbus Consolidated Government  
Purchasing Division

**RE: RFB No. 20-0048; Pavement Marking Services (Annual Contract)**

(Mail) P. O. Box 1340  
Columbus, GA 31902-1340

(Deliver) 5<sup>th</sup> Floor – Finance Department  
100 10<sup>th</sup> Street  
Columbus, Georgia 31901

#### IX. **AWARD / ORDERING / DELIVERY / INVOICE**

- A. **Award:** This bid shall be awarded in total to one vendor. The City reserves the right to reject any and all bids not submitted according to specifications.
- B. **Ordering:** The items will be procured on an "as needed" basis as a verbal work authorization directly to the vendor via telephone, then follow the request via email including the list of the items.
- C. **Delivery:** The item(s) requested shall be delivered to the location as directed in the work authorization. The items shall be delivered within 15 days after order has been placed. Delivery is the responsibility of the successful bidder. Freight shall be included in the bid price; add on freight will not be authorized.



- D. Invoices: After receipt of goods/services and upon satisfactory delivery, the successful vendor shall forward itemized invoice(s) to the following address:

Columbus Consolidated Government  
Accounting Division  
P. O. Box 1340  
Columbus, Georgia 31902-1340

The invoice(s) shall reference the bid number (RFB No. 20-0048) and/or purchase order number.

**X. TERMINATION OF CONTRACT**

**Default:** If the contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or non-performance and if not cured within ten (10) days or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

**Compensation:** Payment for completed supplies delivered and accepted by the city shall be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Director deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

**Excuse for Nonperformance or Delayed Performance:** Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.



**TECHNICAL SPECIFICATIONS  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB No. 20-0048**

**I. MATERIALS**

All materials and supplies shall meet or exceed the requirements of the Georgia Department of Transportation's Standard Specifications for the Construction of Roads and Bridges and the latest edition of the MUTCD.

**II. SHIPMENT AND STORAGE OF MATERIALS**

The Contractor shall be solely responsible for the shipment, storage and security of all materials used in the Contract.

**III. WORK AUTHORIZATIONS**

The Contractor shall begin work within fifteen (15) calendar days after receipt of each work authorization. **The Contractor shall incur a penalty of \$100 per day in liquidated damages for each calendar day the Contractor is late beginning work beyond fifteen (15) days after receipt of the work authorization.** Upon notification and arrival of the Contractor's forces, the City will provide an Agent to instruct the Contractor as to type, location and quantities of pavement markings to be installed as well as perform inspections of the application and materials.

**IV. EXISTING PAVEMENT MARKINGS**

The City shall be responsible for removing any existing pavement markings which would conflict with the adhesion of the new pavement markings, provided the Contractor gives ten (10) days written notice to the Traffic Engineering Manager.

**V. LAYOUT WORK**

The City shall be responsible for intersection-type layout work required for the installation of pavement markings, while the Contractor shall be responsible for long line-type layout work, such as centerlines, lane lines, no passing zones, etc.

**VI. CERTIFICATIONS**

The Contractor shall provide two (2) copies of certified test reports to the City verifying the materials used by the Contractor meet or exceed the material specifications of this Bid.

**VII. WARRANTY**

Beyond application and material specifications, only thermoplastic pavement markings shall be required to meet a time period warranty. Any thermoplastic pavement markings that deteriorate or lose adhesion within a one (1) year period from application shall be replaced at no cost to the City.

**VIII. EMERGENCY PURCHASE**

The City reserves the right to make emergency purchases from other sources, should the Contractor be unable to furnish the required item/service within the required Contract time.

**IX. PAYMENT**

Upon request by the Contractor, the Traffic Engineering Manager may authorize partial payments for completed work after inspection and approval of the work. Otherwise, the Traffic Engineering Manager will make payment upon the completion of the entire Contract and acceptance of work.

**BID FORM  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048**

**IMPORTANT INFORMATION:**

PLEASE SUBMIT ONE (1) ORIGINAL AND ONE (1) IDENTICAL COPY OF EACH BID.

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information, *to exclude E-Verify*. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "Incomplete". Use the following check-list to verify the items are included in sealed bid:

- ☐ Bid Form/Pricing Pages (Form 1, Pages 16-24)
- ☐ Communication Concerning This Solicitation (Form 2)    ☐ Contract Signature Page (Form 3)
- ☐ Statement of Qualifications & Work Guarantee (Form 4)
- ☐ Insurance Checklist (Form 5)    ☐ E-Verify (Form 6)    ☐ W-9 Rev 2018 (Form 7)
- ☐ Certifications    ☐ Business License

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 \_\_\_\_\_ Addendum No. 2 \_\_\_\_\_ Addendum No. 3 \_\_\_\_\_

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

\_\_\_\_\_  
Vendor Business Name

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date

If certified as a DBE or WBE, list the certifying agency: \_\_\_\_\_

**\*\*\*COMPLETE ALL PAGES AND RETURN WITH BID\*\*\***



**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048**

The pricing shall be quoted on a unit price basis for the specifications listed on each type of marking indicated below. The quantities listed below are for bid evaluation proposes only and do not restrict the City in the quantity of pavement markings to be used in this contract.

**I. WATERBORNE TRAFFIC LINE PAINT**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 652; No. 5A Waterborne White, No. 5B Waterborne Yellow:

<b>COMPANY NAME:</b> _____				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$	\$
2.	02 MI	4" Skip Stripe (2:4)	\$	\$
3.	30 MI	5" Skip Stripe (10:30)	\$	\$
4.	02 MI	5" Skip Stripe (2:4)	\$	\$
5.	30 MI	4" Solid Stripe	\$	\$
6.	50 MI	5" Solid Stripe	\$	\$
7.	500 LF	8" Solid Stripe	\$	\$
8.	500 LF	12" Solid Stripe	\$	\$
9.	300 LF	24" Solid Stripe	\$	\$
10.	40 EA	Legends (per letter)	\$	\$
11.	10 EA	Type I Arrow	\$	\$
12.	50 EA	Type II Arrow	\$	\$
13.	10 EA	Type III Arrow	\$	\$
14.	30 EA	Railroad Legend	\$	\$
<b>SUB-TOTAL:</b>				<b>\$</b>

**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**II. WATERBORNE TRAFFIC LINE PAINT – HIGH BUILD**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 652:

<b>COMPANY NAME:</b> _____				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$	\$
2.	02 MI	4" Skip Stripe (2:4)	\$	\$
3.	30 MI	5" Skip Stripe (10:30)	\$	\$
4.	02 MI	5" Skip Stripe (2:4)	\$	\$
5.	30 MI	4" Solid Stripe	\$	\$
6.	50 MI	5" Solid Stripe	\$	\$
7.	500 LF	8" Solid Stripe	\$	\$
8.	500 LF	12" Solid Stripe	\$	\$
9.	300 LF	24" Solid Stripe	\$	\$
10.	40 EA	Legends (per letter)	\$	\$
11.	10 EA	Type I Arrow	\$	\$
12.	50 EA	Type II Arrow	\$	\$
13.	10 EA	Type III Arrow	\$	\$
14.	30 EA	Railroad Legend	\$	\$
<b>SUB-TOTAL:</b>				<b>\$</b>



**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**III. THERMOPLASTIC MARKINGS – 30 Mill**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 653:

COMPANY NAME: _____				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30) 30 mill	\$	\$
2.	02 MI	4" Skip Stripe (2:4) 30 mill	\$	\$
3.	30 MI	5" Skip Stripe (10:30) 30 mill	\$	\$
4.	02 MI	5" Skip Stripe (2:4) 30 mill	\$	\$
5.	20 MI	4" Solid Stripe 30 mill	\$	\$
6.	40 MI	5" Solid Stripe 30 mill	\$	\$
7.	100 LF	8" Solid Stripe 30 mill	\$	\$
8.	100 LF	12" Solid Stripe 30 mill	\$	\$
9.	100 LF	24" Solid Stripe 30 mill	\$	\$
10.	40 EA	Legends (per letter) 30 mill	\$	\$
11.	10 EA	Type I Arrow 30 mill	\$	\$
12.	50 EA	Type II Arrow 30 mill	\$	\$
13.	10 EA	Type III Arrow 30 mill	\$	\$
14.	30 EA	Railroad Legend 30 mill	\$	\$
<b>SUB-TOTAL:</b>				<b>\$</b>

**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**IV. THERMOPLASTIC MARKINGS – 60 Mill**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 653:

COMPANY NAME: _____				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30) 60 mill	\$	\$
2.	02 MI	4" Skip Stripe (2:4) 60 mill	\$	\$
3.	30 MI	5" Skip Stripe (10:30) 60 mill	\$	\$
4.	02 MI	5" Skip Stripe (2:4) 60 mill	\$	\$
5.	20 MI	4" Solid Stripe 60 mill	\$	\$
6.	40 MI	5" Solid Stripe 60 mill	\$	\$
7.	100 LF	8" Solid Stripe 60 mill	\$	\$
8.	100 LF	12" Solid Stripe 60 mill	\$	\$
9.	100 LF	24" Solid Stripe 60 mill	\$	\$
10.	40 EA	Legends (per letter) 60 mill	\$	\$
11.	10 EA	Type I Arrow 60 mill	\$	\$
12.	50 EA	Type II Arrow 60 mill	\$	\$
13.	10 EA	Type III Arrow 60 mill	\$	\$
14.	30 EA	Railroad Legend 60 mill	\$	\$
15.	30 EA	Rumble Strip (per 12'x10' block) 60 mill	\$	\$
<b>SUB-TOTAL:</b>				<b>\$</b>



**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**V. THERMOPLASTIC MARKINGS – 90 Mill**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 653:

COMPANY NAME:				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30) 90 mill	\$	\$
2.	02 MI	4" Skip Stripe (2:4) 90 mill	\$	\$
3.	30 MI	5" Skip Stripe (10:30) 90 mill	\$	\$
4.	02 MI	5" Skip Stripe (2:4) 90 mill	\$	\$
5.	20 MI	4" Solid Stripe 90 mill	\$	\$
6.	40 MI	5" Solid Stripe 90 mill	\$	\$
7.	100 LF	8" Solid Stripe 90 mill	\$	\$
8.	100 LF	12" Solid Stripe 90 mill	\$	\$
9.	100 LF	24" Solid Stripe 90 mill	\$	\$
10.	40 EA	Legends (per letter) 90 mill	\$	\$
11.	10 EA	Type I Arrow 90 mill	\$	\$
12.	50 EA	Type II Arrow 90 mill	\$	\$
13.	10 EA	Type III Arrow 90 mill	\$	\$
14.	30 EA	Railroad Legend 90 mill	\$	\$
15.	30 EA	Rumble Strip (per 12'x20' block) 90 mill	\$	\$
SUB-TOTAL:				\$

**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**VI. PREFORMED PLASTIC PAVEMENT MARKING**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 657:

COMPANY NAME: _____				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$	\$
2.	02 MI	4" Skip Stripe (2:4)	\$	\$
3.	30 MI	5" Skip Stripe (10:30)	\$	\$
4.	02 MI	5" Skip Stripe (2:4)	\$	\$
5.	30 MI	4" Solid Stripe	\$	\$
6.	50 MI	5" Solid Stripe	\$	\$
7.	500 LF	8" Solid Stripe	\$	\$
8.	500 LF	12" Solid Stripe	\$	\$
9.	300 LF	24" Solid Stripe	\$	\$
10.	40 EA	Legends (per letter)	\$	\$
11.	10 EA	Type I Arrow	\$	\$
12.	50 EA	Type II Arrow	\$	\$
13.	10 EA	Type III Arrow	\$	\$
14.	30 EA	Railroad Legend	\$	\$
15.	30 EA	Rumble Strip (per 12'x20' block)	\$	\$
<b>SUB-TOTAL:</b>				<b>\$</b>



**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**VII. RAISED PAVEMENT MARKINGS**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 654:

COMPANY NAME: _____				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10,000	Type I RPM	\$	\$
2.	3,000	Type II RPM	\$	\$
3.	7,000	Type III RPM	\$	\$
4.	100	Type X CERAMIC SPHERES	\$	\$
SUB-TOTAL:				\$

**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**VIII. REMOVAL OF MARKINGS – GRINDING**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 656.

COMPANY NAME: _____				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$	\$
2.	02 MI	4" Skip Stripe (2:4)	\$	\$
3.	30 MI	5" Skip Stripe (10:30)	\$	\$
4.	02 MI	5" Skip Stripe (2:4)	\$	\$
5.	20 MI	4" Solid Stripe	\$	\$
6.	40 MI	5" Solid Stripe	\$	\$
7.	100 LF	8" Solid Stripe	\$	\$
8.	100 LF	12" Solid Stripe	\$	\$
9.	100 LF	24" Solid Stripe	\$	\$
10.	40 EA	Legends (per letter)	\$	\$
11.	10 EA	Type I Arrow	\$	\$
12.	50 EA	Type II Arrow	\$	\$
13.	10 EA	Type III Arrow	\$	\$
14.	30 EA	Railroad Legend	\$	\$
15.	30 EA	Rumble Strip (per linear foot)	\$	\$
<b>SUB-TOTAL:</b>				<b>\$</b>



**PRICING PAGE**  
**PAVEMENT MARKING SERVICES**  
**(ANNUAL CONTRACT)**  
**RFB NO. 20-0048**  
**(Continued)**

**IX. REMOVAL OF MARKINGS – WATER BLAST**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 656:

COMPANY NAME: _____				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$	\$
2.	02 MI	4" Skip Stripe (2:4)	\$	\$
3.	30 MI	5" Skip Stripe (10:30)	\$	\$
4.	02 MI	5" Skip Stripe (2:4)	\$	\$
5.	20 MI	4" Solid Stripe	\$	\$
6.	40 MI	5" Solid Stripe	\$	\$
7.	100 LF	8" Solid Stripe	\$	\$
8.	100 LF	12" Solid Stripe	\$	\$
9.	100 LF	24" Solid Stripe	\$	\$
10.	40 EA	Legends (per letter)	\$	\$
11.	10 EA	Type I Arrow	\$	\$
12.	50 EA	Type II Arrow	\$	\$
13.	10 EA	Type III Arrow	\$	\$
14.	30 EA	Railroad Legend	\$	\$
15.	30 EA	Rumble Strip (per linear foot)	\$	\$
SUB-TOTAL:				\$
SECTIONS I – IX GRAND TOTAL:				\$

**COMMUNICATION CONCERNING THIS SOLICITATION**

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

**ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION.** BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) *BUSINESS* DAYS BEFORE THE DUE DATE.

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

-----

**I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.**

**Vendor Name:** \_\_\_\_\_

**Print Name of Authorized Agent:** \_\_\_\_\_

**Signature of Authorized Agent:** \_\_\_\_\_



# FORM 3

## CONTRACT SIGNATURE PAGE PAVEMENT MARKING SERVICES (ANNUAL CONTRACT) RFB No. 20-0048

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all equipment, terms and services of the Consolidated Government of Columbus, Georgia:

\_\_\_\_\_  
Witness as to the signing of the contract

\_\_\_\_\_  
Signature of Authorized Representative    Date

\_\_\_\_\_  
Witness as to the signing of the contract

\_\_\_\_\_  
Print Name and Title of Signatory

(Corporate seal, if applicable)

\_\_\_\_\_  
Company Name

*Company Ordering Address*

*Company Payment Address*

\_\_\_\_\_  
Contact \_\_\_\_\_

\_\_\_\_\_  
Contact \_\_\_\_\_

Email \_\_\_\_\_

Email \_\_\_\_\_

Telephone \_\_\_\_\_

Telephone \_\_\_\_\_

Fax \_\_\_\_\_

Fax \_\_\_\_\_

### CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_

APPROVED AS TO LEGAL FORM:

\_\_\_\_\_  
Isaiah Hugley, City Manager

\_\_\_\_\_  
Clifton C. Fay, City Attorney

ATTEST:

\_\_\_\_\_  
Sandra T. Davis, Clerk of Council

# FORM 4

## STATEMENT OF QUALIFICATIONS & WORK GUARANTEE PAVEMENT MARKING SERVICES (ANNUAL CONTRACT) RFB NO. 20-0048

1. Company Name: \_\_\_\_\_
2. Permanent Main Office Address: \_\_\_\_\_
3. How many years have you been engaged in this business under your present company/trade name? \_\_\_\_\_
4. List personnel that will be assigned this project and their qualifications: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
5. Have you ever failed to complete a project and/or defaulted on a contract? If so specify when, where, and with whom: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
6. Describe your Warranty and Guarantee of Work (See Page 13, Section XVIII, Item B)

**“ATTACH WRITTEN SIGNED WARRANTY/GUARENTEE STATEMENT ON COMPANY LETTERHEAD”**

7. List five (5) or more references for similar projects that your company has performed within the last three (3) years, stating contract value and month/year of completion:

Owner Name/Contact Name Address/Phone/Fax/Email	Contract Value and Completion Month/Year
1.	
2.	
3.	
4.	
5.	

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Print Name and Title of Signatory

**\*\*\*RETURN THIS PAGE WITH BID\*\*\***



PAVEMENT MARKING SERVICES (Annual Contract)

INSURANCE CHECKLIST

**CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE AND  
ENDORSEMENTS INDICATED BY "X"**

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
X	1. Worker's Compensation and Employer's Liability	<b>STATUTORY REQUIREMENTS</b>	
	<b>Comprehensive General Liability:</b>		
X	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	3. Independent Contractors and Sub - Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	6. Contractual Liability (Must be shown on Certificate)	\$ 1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	<b>Automobile Liability:</b>		
X	7. Owned/Hired/Non-Owned Vehicles/ Employer non ownership	\$1 Million BI/PD each Accident, Uninsured Motorist	
	<b>Other:</b>		
X	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	
X	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
	17. Builder's Risk	Provide Coverage in the full amount of contract	
	18. XCU (Explosive, Collapse, Underground) Coverage		
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
X	22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
X	23. Notice of Cancellation, non-renewal or material change in coverage shall be provided to City at least 30 days prior to action.		
X	24. The City shall be named Additional Insured on all policies		
X	25. Certificate of Insurance shall show Bid Number and Bid Title		
	26. Pollution:	\$2 Million per occurrence/claim	

\*If offeror's employees will be using their privately-owned vehicles while working on this contract and are privately insured, please state that fact in the **Bidders Limits/Response** column of the insurance checklist.

**BIDDER'S STATEMENT:**

If awarded the contract, I will comply with contract insurance requirements and provide the required Certificate(s).

BIDDER NAME: \_\_\_\_\_

AUTH. SIGNATURE: \_\_\_\_\_

**\*\*\*COMPLETE THIS PAGE AND RETURN WITH BID\*\*\***



**VENDOR INFORMATION REGARDING**  
**GEORGIA SECURITY AND IMMIGRATION COMPLIANCE**  
*and*

House Bill 87, also known as,  
The Illegal Immigration Reform and Enforcement Act of 2011

Section 3 of House Bill 87 amends O.C.G.A. §13-10-91.

O.C.G.A. §13-10-91(b)(1) states, in part, “A public employer shall not enter into a contract ... for the physical performance of services unless the contractor registers and participates in the federal work authorization program.”

**Accordingly, the affidavits on the pages that follow relate to documentation you must provide the City.**

All contractors must complete the attached “CONTRACTOR AFFIDAVIT”\*\*\*\*. Additionally, if you utilize subcontractors, they must complete the “SUBCONTRACTOR AFFIDAVIT” and or the “SUB-SUBCONTRACTOR AFFIDAVIT.”

\*\*\*In lieu of the affidavit required by this subsection, a contractor, subcontractor, or sub-subcontractor who has no employees and does not hire or intend to hire employees for purposes of satisfying or completing the terms and conditions of any part or all of the original contract with the public employer shall instead provide a copy of the state issued driver's license or state issued identification card of such contracting party and a copy of the state issued driver's license or identification card of each independent contractor utilized in the satisfaction of part or all of the original contract with a public employer. A driver's license or identification card shall only be accepted in lieu of an affidavit if it is issued by a state within the United States and such state verifies lawful immigration status prior to issuing a driver's license or identification card.

**Information is available at: [http://www.dol.state.ga.us/spotlight/sp\\_sb\\_529\\_new\\_rules.htm](http://www.dol.state.ga.us/spotlight/sp_sb_529_new_rules.htm)**

# FORM 6

## "GEORGIA SECURITY AND IMMIGRATION COMPLIANCE" Contractor Affidavit under O.C.G.A. § 13-10-91(b)(1)

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Company ID Number (*numerical, 4-7 digits*)

Date of Authorization

**\*\*See <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES> to access your E-Verify Company Identification Number.**

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Contractor

**Pavement Marking Services (Annual Contract); RFB No. 20-0048**

\_\_\_\_\_  
Name of Project

**Columbus Consolidated Government**

\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_ (state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

**A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.**



**"GEORGIA SECURITY AND IMMIGRATION COMPLIANCE"**  
**Subcontractor Affidavit under O.C.G.A. § 13-10-91(b)(4)**

By executing this affidavit, the undersigned **subcontractor** verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services under a contract for

\_\_\_\_\_  
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)  
and

\_\_\_\_\_  
(Name of Contractor)

on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned sub-subcontractor will continue to use the federal work authorization program throughout the contract period and the undersigned sub-subcontractor will contract for the physical performance of services in satisfaction of such contract only with sub-subcontractors who present an affidavit to the sub-subcontractor with the information required by O.C.G.A. § 13-10-91(b). The undersigned sub-subcontractor shall submit, at the time of such contract, this affidavit to

\_\_\_\_\_  
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)  
Additionally, the undersigned sub-subcontractor will forward notice of the receipt of any affidavit from a sub-subcontractor to

\_\_\_\_\_  
(Name of subcontractor or sub-subcontractor with whom such sub-subcontractor has privity of contract)  
Sub-subcontractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

\_\_\_\_\_  
Federal Work Authorization User Identification Number

\_\_\_\_\_  
Date of Authorization

\_\_\_\_\_  
Name of Sub-subcontractor

**Pavement Marking Services (Annual Contract); RFB No. 20-0048**

\_\_\_\_\_  
Name of Project

**Columbus Consolidated Government**

\_\_\_\_\_  
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on \_\_\_\_\_, \_\_\_\_\_, 20\_\_\_\_ in \_\_\_\_\_ (city), \_\_\_\_\_ (state).

\_\_\_\_\_  
Signature of Authorized Officer or Agent

\_\_\_\_\_  
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:  
\_\_\_\_\_

<b>Form W-9</b> (Rev. October 2018) Department of the Treasury Internal Revenue Service	<b>Request for Taxpayer Identification Number and Certification</b> ▶ Go to <a href="http://www.irs.gov/FormW9">www.irs.gov/FormW9</a> for instructions and the latest information.	Give Form to the requester. Do not send to the IRS.
1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.		
2 Business name/disregarded entity name, if different from above		
Print or type. See Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	
	<div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Individual/sole proprietor or single-member LLC   <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____  <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.   <input type="checkbox"/> Other (see Instructions) ▶ _____           </div> <div> <input type="checkbox"/> C Corporation    <input type="checkbox"/> S Corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate           </div> </div>	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) See Instructions.	
6 City, state, and ZIP code		Requester's name and address (optional)
7 List account number(s) here (optional)		
<b>Part I Taxpayer Identification Number (TIN)</b> Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. <b>Note:</b> If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.		
Social security number <div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> <div style="border-bottom: 1px solid black; width: 40%;"></div> <div style="border-bottom: 1px solid black; width: 10%; text-align: center;">-</div> <div style="border-bottom: 1px solid black; width: 40%;"></div> </div>		or Employer identification number <div style="border: 1px solid black; padding: 2px; display: flex; justify-content: space-between;"> <div style="border-bottom: 1px solid black; width: 20%;"></div> <div style="border-bottom: 1px solid black; width: 10%; text-align: center;">-</div> <div style="border-bottom: 1px solid black; width: 70%;"></div> </div>
<b>Part II Certification</b> Under penalties of perjury, I certify that: 1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct. <b>Certification instructions.</b> You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.		
<b>Sign Here</b>	Signature of U.S. person ▶ _____	Date ▶ _____
<b>General Instructions</b> Section references are to the Internal Revenue Code unless otherwise noted. <b>Future developments.</b> For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to <a href="http://www.irs.gov/FormW9">www.irs.gov/FormW9</a> . <b>Purpose of Form</b> An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.		
<div style="display: flex;"> <div style="flex: 1;"> <ul style="list-style-type: none"> <li>• Form 1099-DIV (dividends, including those from stocks or mutual funds)</li> <li>• Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)</li> <li>• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)</li> <li>• Form 1099-S (proceeds from real estate transactions)</li> <li>• Form 1099-K (merchant card and third party network transactions)</li> <li>• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)</li> <li>• Form 1099-C (canceled debt)</li> <li>• Form 1099-A (acquisition or abandonment of secured property)</li> </ul> </div> <div style="flex: 1;"> <p>Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.</p> <p><i>If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.</i></p> </div> </div>		



By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

**Note:** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

**Nonresident alien who becomes a resident alien.** Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

**Example.** Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

## Backup Withholding

**What is backup withholding?** Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

**Payments you receive will be subject to backup withholding if:**

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

## What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

## Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

## Penalties

**Failure to furnish TIN.** If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

**Civil penalty for false information with respect to withholding.** If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.



**Criminal penalty for falsifying information.** Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

**Misuse of TINs.** If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

## Specific Instructions

### Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note: ITIN applicant:** Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

### Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

### Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

#### Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947



The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 <sup>1</sup>	Generally, exempt payees 1 through 5 <sup>2</sup>
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

<sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

<sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

**Exemption from FATCA reporting code.** The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

**Note:** You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

## Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

## Line 6

Enter your city, state, and ZIP code.

## Part I. Taxpayer Identification Number (TIN)

**Enter your TIN in the appropriate box.** If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note:** See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

**How to get a TIN.** If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at [www.SSA.gov](http://www.SSA.gov). You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at [www.irs.gov/Businesses](http://www.irs.gov/Businesses) and clicking on Employer Identification Number (EIN) under Starting a Business. Go to [www.irs.gov/Forms](http://www.irs.gov/Forms) to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to [www.irs.gov/OrderForms](http://www.irs.gov/OrderForms) to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

**Caution:** A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

## Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

**Signature requirements.** Complete the certification as indicated in items 1 through 5 below.



**1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983.** You must give your correct TIN, but you do not have to sign the certification.

**2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983.** You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

**3. Real estate transactions.** You must sign the certification. You may cross out item 2 of the certification.

**4. Other payments.** You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

**5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions.** You must give your correct TIN, but you do not have to sign the certification.

## What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account <sup>1</sup>
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor <sup>2</sup>
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee <sup>1</sup> The actual owner <sup>1</sup>
6. Sole proprietorship or disregarded entity owned by an individual	The owner <sup>3</sup>
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i) (A))	The grantor <sup>4</sup>
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity <sup>4</sup>
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

<sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

<sup>2</sup> Circle the minor's name and furnish the minor's SSN.

<sup>3</sup> You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

<sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

**\*Note:** The grantor also must provide a Form W-9 to trustee of trust.

**Note:** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

## Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

**Protect yourself from suspicious emails or phishing schemes.** Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.



The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to [phishing@irs.gov](mailto:phishing@irs.gov). You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at [spam@uce.gov](mailto:spam@uce.gov) or report them at [www.ftc.gov/complaint](http://www.ftc.gov/complaint). You can contact the FTC at [www.ftc.gov/idtheft](http://www.ftc.gov/idtheft) or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see [www.IdentityTheft.gov](http://www.IdentityTheft.gov) and Pub. 5027.

Visit [www.irs.gov/identitytheft](http://www.irs.gov/identitytheft) to learn more about identity theft and how to reduce your risk.

## Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

☒ CHECKLIST ☒

**Pavement Marking Services  
(Annual Contract)  
RFB No. 20-0048**

CHECK OFF EACH ITEM AS THE NECESSARY ACTION IS COMPLETED:

- \_\_\_ 1. PRICING HAS BEEN CHECKED.
- \_\_\_ 2. ADDENDA (IF ANY) HAVE BEEN SIGNED.
- \_\_\_ 3. ALL SUBMISSION REQUIREMENTS ARE INCLUDED.
- \_\_\_ 4. THE MAILING ENVELOPE HAS BEEN ADDRESSED TO:

**Columbus Consolidated Government  
Purchasing Division – Attn: Patti Postorino  
5<sup>th</sup> Floor, Tower Bldg.  
100 10<sup>th</sup> Street  
Columbus, Georgia 31901**

- \_\_\_ 5. THE MAILING ENVELOPE HAS BEEN SEALED AND MARKED WITH THE:

BID TITLE: **Pavement Marking Services (Annual Contract)**  
BID NUMBER: **RFB 20-0048**  
OPENING DATE: **Wednesday, February 12, 2020**

 PLEASE CONSIDER THE ENVIRONMENT 

- \_\_\_ 6. It is not necessary to return all pages of these specifications with bid response.  
Please submit only what is required; keep the remaining pages of this document for  
your records/recycle.

**\* Opening date subject to change by Addendum**

This checklist is for informative purposes only and is not intended to be a part of the formal bid document.



**EXHIBIT C**

*Columbus Consolidated Government*  
*Pavement Marking Services (Annual Contract)*  
*RFB No. 20-0048*

*Peek Pavement Marking, LLC*  
*Bid Submission*

## PAVEMENT MARKING SERVICES (Annual Contract)

INSURANCE CHECKLIST**CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE AND ENDORSEMENTS INDICATED BY "X"**

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
X	1. Worker's Compensation and Employer's Liability	<b>STATUTORY REQUIREMENTS</b>	
	<b>Comprehensive General Liability:</b>		
X	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	3. Independent Contractors and Sub - Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	6. Contractual Liability (Must be shown on Certificate)	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	See attached Insurance Certificate
	<b>Automobile Liability:</b>		
X	7. Owned/Hired/Non-Owned Vehicles/ Employer non ownership	\$1 Million BI/PD each Accident, Uninsured Motorist	
	<b>Other:</b>		
X	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	
X	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		



Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
	17. Builder's Risk	Provide Coverage in the full amount of contract	
	18. XCU (Explosive, Collapse, Underground) Coverage		
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
X	22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		<i>See attached insurance certificates</i>
X	23. Notice of Cancellation, non-renewal or material change in coverage shall be provided to City at least 30 days prior to action.		
X	24. The City shall be named Additional Insured on all policies		
X	25. Certificate of Insurance shall show Bid Number and Bid Title		
	26. Pollution:	\$2 Million per occurrence/claim	

\*If offeror's employees will be using their privately-owned vehicles while working on this contract and are privately insured, please state that fact in the **Bidders Limits/Response** column of the insurance checklist.

**BIDDER'S STATEMENT:**

If awarded the contract, I will comply with contract insurance requirements and provide the required Certificate(s).

BIDDER NAME: Peck Pavement Marking LLC

AUTH. SIGNATURE:   
*marc Hinson - President*

**\*\*\*COMPLETE THIS PAGE AND RETURN WITH BID\*\*\***

ACORD™

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/23/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

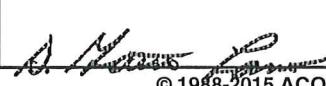
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>J Smith Lanier &amp; Co Columbus</b> <b>200 Brookstone Centre Pkwy</b> <b>Suite 118</b> <b>Columbus, GA 31904</b>	<b>CONTACT NAME:</b> Becca Hightower	
	<b>PHONE (A/C, No, Ext):</b> 706-596-4660	<b>FAX (A/C, No):</b> 706-576-5607
<b>E-MAIL ADDRESS:</b> rhightower@jsmithlanier.com		
<b>INSURED</b> <b>Peek Pavement Marking, LLC</b> <b>Fortson-Peek Company, Inc.</b> <b>6867 Mountainbrook Drive; Suite 101</b> <b>Columbus, GA 31904</b>	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> Arch Insurance Company	
	<b>INSURER B:</b> Great American Insurance Company	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
<b>INSURER E:</b>		
<b>INSURER F:</b>		
		<b>NAIC #</b> <b>11150</b>
		<b>16691</b>

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER:</b>	<b>REVISION NUMBER:</b>
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ZAGLB9239301	10/01/2019	10/01/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			ZACAT9260901	10/01/2019	10/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$10000			TUU237058002	10/01/2019	10/01/2020	EACH OCCURRENCE \$20,000,000 AGGREGATE \$20,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	ZAWCI9424701	10/01/2019	10/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 RE; RFB No. 20-0048 Pavement Marking Services Muscogee County GA  
 (General Liability) Blanket Additional Insured per form CG 20 10 04 13 "Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization  
 (General Liability) Blanket Waiver of Subrogation per form CG 24 04 05 09 "Waiver of Transfer of Rights of Recovery Against Others to Us"

<b>CERTIFICATE HOLDER</b> <b>Columbus Consolidated Government</b> <b>Finance Dept/Purchasing Divisio</b> <b>100 10TH STREET</b> <b>Columbus, GA 31901</b>	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. <b>AUTHORIZED REPRESENTATIVE</b> 
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**BID FORM  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048**

**IMPORTANT INFORMATION:**

PLEASE SUBMIT ONE (1) ORIGINAL AND ONE (1) IDENTICAL COPY OF EACH BID.

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information, **to exclude E-Verify**. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "Incomplete". Use the following check-list to verify the items are included in sealed bid:


- ☒ Bid Form/Pricing Pages (Form 1, Pages 16-24)
- ☒ Communication Concerning This Solicitation (Form 2)    ☒ Contract Signature Page (Form 3)
- ☒ Statement of Qualifications & Work Guarantee (Form 4)
- ☒ Insurance Checklist (Form 5)    ☒ E-Verify (Form 6)    ☒ W-9 Rev 2018 (Form 7)
- ☐ Certifications    ☒ Business License

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 ☒ Addendum No. 2 ☐ Addendum No. 3 ☐

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

Peek Pavement Marking LLC      estimating@peek.safety.com  
Vendor Business Name      Email Address

      Marc Hinson  
Authorized Signature      or  
Print Name      Andy Holland      2-11-2020  
Date

If certified as a DBE or WBE, list the certifying agency: N/A

**\*\*\*COMPLETE ALL PAGES AND RETURN WITH BID\*\*\***

**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048**

The pricing shall be quoted on a unit price basis for the specifications listed on each type of marking indicated below. The quantities listed below are for bid evaluation proposes only and do not restrict the City in the quantity of pavement markings to be used in this contract.

**I. WATERBORNE TRAFFIC LINE PAINT**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 652; No. 5A Waterborne White, No. 5B Waterborne Yellow:

COMPANY NAME: <u>PEEK PAVEMENT MARKING, LLC</u>				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$ 350.00	\$ 3,500.00
2.	02 MI	4" Skip Stripe (2:4)	\$ 350.00	\$ 700.00
3.	30 MI	5" Skip Stripe (10:30)	\$ 400.00	\$ 12,000.00
4.	02 MI	5" Skip Stripe (2:4)	\$ 400.00	\$ 800.00
5.	30 MI	4" Solid Stripe	\$ 650.00	\$ 19,500.00
6.	50 MI	5" Solid Stripe	\$ 750.00	\$ 37,500.00
7.	500 LF	8" Solid Stripe	\$ 1.50	\$ 750.00
8.	500 LF	12" Solid Stripe	\$ 2.00	\$ 1,000.00
9.	300 LF	24" Solid Stripe	\$ 3.00	\$ 900.00
10.	40 EA	Legends (per letter)	\$ 12.50	\$ 500.00
11.	10 EA	Type I Arrow	\$ 40.00	\$ 400.00
12.	50 EA	Type II Arrow	\$ 45.00	\$ 2,250.00
13.	10 EA	Type III Arrow	\$ 60.00	\$ 600.00
14.	30 EA	Railroad Legend	\$ 150.00	\$ 4,500.00
<b>SUB-TOTAL:</b>				<b>\$ 84,900.00</b>



**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**II. WATERBORNE TRAFFIC LINE PAINT – HIGH BUILD**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 652:

<b>COMPANY NAME:</b> <u>PEEK PAVEMENT MARKING, LLC</u>				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$ 500.00	\$ 5,000.00
2.	02 MI	4" Skip Stripe (2:4)	\$ 500.00	\$ 1,000.00
3.	30 MI	5" Skip Stripe (10:30)	\$ 550.00	\$ 16,500.00
4.	02 MI	5" Skip Stripe (2:4)	\$ 550.00	\$ 1,100.00
5.	30 MI	4" Solid Stripe	\$ 875.00	\$ 26,250.00
6.	50 MI	5" Solid Stripe	\$ 975.00	\$ 48,750.00
7.	500 LF	8" Solid Stripe	\$ 1.50	\$ 750.00
8.	500 LF	12" Solid Stripe	\$ 2.00	\$ 1,000.00
9.	300 LF	24" Solid Stripe	\$ 4.50	\$ 1,350.00
10.	40 EA	Legends (per letter)	\$ 15.00	\$ 600.00
11.	10 EA	Type I Arrow	\$ 50.00	\$ 500.00
12.	50 EA	Type II Arrow	\$ 55.00	\$ 2,750.00
13.	10 EA	Type III Arrow	\$ 70.00	\$ 700.00
14.	30 EA	Railroad Legend	\$ 200.00	\$ 6,000.00
<b>SUB-TOTAL:</b>				<b>\$ 112,250.00</b>

**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**III. THERMOPLASTIC MARKINGS – 30 Mill**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 653:

<b>COMPANY NAME:</b> PEEK PAVEMENT MARKING, LLC				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30) 30 mill	\$ 1,250.00	\$ 12,500.00
2.	02 MI	4" Skip Stripe (2:4) 30 mill	\$ 1,250.00	\$ 2,500.00
3.	30 MI	5" Skip Stripe (10:30) 30 mill	\$ 1,500.00	\$ 45,000.00
4.	02 MI	5" Skip Stripe (2:4) 30 mill	\$ 1,500.00	\$ 3,000.00
5.	20 MI	4" Solid Stripe 30 mill	\$ 2,250.00	\$ 45,000.00
6.	40 MI	5" Solid Stripe 30 mill	\$ 2,500.00	\$ 100,000.00
7.	100 LF	8" Solid Stripe 30 mill	\$ 2.75	\$ 275.00
8.	100 LF	12" Solid Stripe 30 mill	\$ 3.75	\$ 375.00
9.	100 LF	24" Solid Stripe 30 mill	\$ 8.50	\$ 850.00
10.	40 EA	Legends (per letter) 30 mill	\$ 25.00	\$ 1,000.00
11.	10 EA	Type I Arrow 30 mill	\$ 85.00	\$ 850.00
12.	50 EA	Type II Arrow 30 mill	\$ 85.00	\$ 4,250.00
13.	10 EA	Type III Arrow 30 mill	\$ 125.00	\$ 1,250.00
14.	30 EA	Railroad Legend 30 mill	\$ 450.00	\$ 13,500.00
<b>SUB-TOTAL:</b>				<b>\$ 230,350.00</b>



**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**IV. THERMOPLASTIC MARKINGS – 60 Mill**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 653:

<b>COMPANY NAME:</b> PEEK PAVEMENT MARKING, LLC				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30) 60 mill	\$ 1,250.00	\$ 12,500.00
2.	02 MI	4" Skip Stripe (2:4) 60 mill	\$ 1,250.00	\$ 2,500.00
3.	30 MI	5" Skip Stripe (10:30) 60 mill	\$ 1,500.00	\$ 45,000.00
4.	02 MI	5" Skip Stripe (2:4) 60 mill	\$ 1,500.00	\$ 3,000.00
5.	20 MI	4" Solid Stripe 60 mill	\$ 2,250.00	\$ 45,000.00
6.	40 MI	5" Solid Stripe 60 mill	\$ 2,500.00	\$ 100,000.00
7.	100 LF	8" Solid Stripe 60 mill	\$ 2.75	\$ 275.00
8.	100 LF	12" Solid Stripe 60 mill	\$ 3.75	\$ 375.00
9.	100 LF	24" Solid Stripe 60 mill	\$ 8.50	\$ 850.00
10.	40 EA	Legends (per letter) 60 mill	\$ 25.00	\$ 1,000.00
11.	10 EA	Type I Arrow 60 mill	\$ 85.00	\$ 850.00
12.	50 EA	Type II Arrow 60 mill	\$ 85.00	\$ 4,250.00
13.	10 EA	Type III Arrow 60 mill	\$ 125.00	\$ 1,250.00
14.	30 EA	Railroad Legend 60 mill	\$ 450.00	\$ 13,500.00
15.	30 EA	Rumble Strip (per 12'x10' block) 60 mill	\$ 1,000.00	\$ 30,000.00
<b>SUB-TOTAL:</b>				<b>\$ 260,350.00</b>

**PRICING PAGE**  
**PAVEMENT MARKING SERVICES**  
**(ANNUAL CONTRACT)**  
**RFB NO. 20-0048**  
**(Continued)**

**V. THERMOPLASTIC MARKINGS – 90 Mill**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 653:

COMPANY NAME: PEEK PAVEMENT MARKING, LLC				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30) 90 mill	\$ 1,350.00	\$ 13,500.00
2.	02 MI	4" Skip Stripe (2:4) 90 mill	\$ 1,350.00	\$ 2,700.00
3.	30 MI	5" Skip Stripe (10:30) 90 mill	\$ 1,350.00	MM 40,500.00 \$ <del>46,500.00</del>
4.	02 MI	5" Skip Stripe (2:4) 90 mill	\$ 1,550.00	\$ 3,100.00
5.	20 MI	4" Solid Stripe 90 mill	\$ 2,450.00	\$ 49,000.00
6.	40 MI	5" Solid Stripe 90 mill	\$ 2,650.00	\$ 106,000.00
7.	100 LF	8" Solid Stripe 90 mill	\$ 2.75	\$ 275.00
8.	100 LF	12" Solid Stripe 90 mill	\$ 3.75	\$ 375.00
9.	100 LF	24" Solid Stripe 90 mill	\$ 8.50	\$ 850.00
10.	40 EA	Legends (per letter) 90 mill	\$ 25.00	\$ 1,000.00
11.	10 EA	Type I Arrow 90 mill	\$ 85.00	\$ 850.00
12.	50 EA	Type II Arrow 90 mill	\$ 85.00	\$ 4,250.00
13.	10 EA	Type III Arrow 90 mill	\$ 125.00	\$ 1,250.00
14.	30 EA	Railroad Legend 90 mill	\$ 450.00	\$ 13,500.00
15.	30 EA	Rumble Strip (per 12'x20' block) 90 mill	\$ 1,000.00	\$ 30,000.00
SUB-TOTAL:				MM 267,150.00 \$ <del>279,150.00</del>



**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**VI. PREFORMED PLASTIC PAVEMENT MARKING**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 657:

<b>COMPANY NAME:</b> PEEK PAVEMENT MARKING, LLC				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$ 16,500.00	\$ 165,000.00
2.	02 MI	4" Skip Stripe (2:4)	\$ 16,500.00	\$ 33,000.00
3.	30 MI	5" Skip Stripe (10:30)	\$ 17,500.00	\$ 525,000.00
4.	02 MI	5" Skip Stripe (2:4)	\$ 17,500.00	\$ 35,000.00
5.	30 MI	4" Solid Stripe	\$ 21,500.00	\$ 645,000.00
6.	50 MI	5" Solid Stripe	\$ 25,500.00	\$ 1,275,000.00
7.	500 LF	8" Solid Stripe	\$ 7.50	\$ 3,750.00
8.	500 LF	12" Solid Stripe	\$ 10.50	\$ 5,250.00
9.	300 LF	24" Solid Stripe	\$ 24.00	\$ 7,200.00
10.	40 EA	Legends (per letter)	\$ 250.00	\$ 10,000.00
11.	10 EA	Type I Arrow	\$ 350.00	\$ 3,500.00
12.	50 EA	Type II Arrow	\$ 350.00	\$ 17,500.00
13.	10 EA	Type III Arrow	\$ 500.00	\$ 5,000.00
14.	30 EA	Railroad Legend	\$ 2,000.00	\$ 60,000.00
15.	30 EA	Rumble Strip (per 12'x20' block)	\$ 1,850.00	\$ 55,500.00
<b>SUB-TOTAL:</b>				<b>\$ 2,845,700.00</b>

**PRICING PAGE  
PAVEMENT MARKING SERVICES  
(ANNUAL CONTRACT)  
RFB NO. 20-0048  
(Continued)**

**VII. RAISED PAVEMENT MARKINGS**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 654:

COMPANY NAME: PEEK PAVEMENT MARKING, LLC				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10,000	Type I RPM	\$ 5.00	\$ 50,000.00
2.	3,000	Type II RPM	\$ 5.00	\$ 15,000.00
3.	7,000	Type III RPM	\$ 5.00	\$ 35,000.00
4.	100	Type X CERAMIC SPHERES	\$ 45.00	\$ 4,500.00
SUB-TOTAL:				\$ 104,500.00



**PRICING PAGE**  
**PAVEMENT MARKING SERVICES**  
**(ANNUAL CONTRACT)**  
**RFB NO. 20-0048**  
**(Continued)**

**VIII. REMOVAL OF MARKINGS – GRINDING**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 656.

COMPANY NAME: <u>PEEK PAVEMENT MARKING, LLC</u>				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$ 1,848.00	\$ 18,480.00
2.	02 MI	4" Skip Stripe (2:4)	\$ 1,848.00	\$ 3,696.00
3.	30 MI	5" Skip Stripe (10:30)	\$ 1,848.00	\$ 55,440.00
4.	02 MI	5" Skip Stripe (2:4)	\$ 1,848.00	\$ 3,696.00
5.	20 MI	4" Solid Stripe	\$ 2,640.00	\$ 52,800.00
6.	40 MI	5" Solid Stripe	\$ 2,640.00	\$ 105,600.00
7.	100 LF	8" Solid Stripe	\$ 1.50	\$ 150.00
8.	100 LF	12" Solid Stripe	\$ 2.00	\$ 200.00
9.	100 LF	24" Solid Stripe	\$ 3.60	\$ 360.00
10.	40 EA	Legends (per letter)	\$ 25.00	\$ 1,000.00
11.	10 EA	Type I Arrow	\$ 35.00	\$ 350.00
12.	50 EA	Type II Arrow	\$ 40.00	\$ 2,000.00
13.	10 EA	Type III Arrow	\$ 50.00	\$ 500.00
14.	30 EA	Railroad Legend	\$ 350.00	\$ 10,500.00
15.	30 EA	Rumble Strip (per linear foot)	\$ 198.00	\$ 5,940.00
<b>SUB-TOTAL:</b>				<b>\$ 260,712.00</b>

**PRICING PAGE**  
**PAVEMENT MARKING SERVICES**  
**(ANNUAL CONTRACT)**  
**RFB NO. 20-0048**  
**(Continued)**

**IX. REMOVAL OF MARKINGS – WATER BLAST**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 656:

COMPANY NAME: <u>PEEK PAVEMENT MARKING, LLC</u>				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$ 2,640.00	\$ 26,400.00
2.	02 MI	4" Skip Stripe (2:4)	\$ 2,640.00	\$ 5,280.00
3.	30 MI	5" Skip Stripe (10:30)	\$ 2,640.00	\$ 79,200.00
4.	02 MI	5" Skip Stripe (2:4)	<del>MLL</del> \$ 2,640.00	\$ 5,280.00
5.	20 MI	4" Solid Stripe	\$ 3,960.00	\$ 79,200.00
6.	40 MI	5" Solid Stripe	\$ 3,960.00	\$ 158,400.00
7.	100 LF	8" Solid Stripe	\$ 2.50	\$ 250.00
8.	100 LF	12" Solid Stripe	\$ 3.50	\$ 350.00
9.	100 LF	24" Solid Stripe	\$ 6.50	\$ 650.00
10.	40 EA	Legends (per letter)	\$ 50.00	\$ 2,000.00
11.	10 EA	Type I Arrow	\$ 50.00	\$ 500.00
12.	50 EA	Type II Arrow	\$ 50.00	\$ 2,500.00
13.	10 EA	Type III Arrow	\$ 75.00	\$ 750.00
14.	30 EA	Railroad Legend	\$ 350.00	\$ 10,500.00
15.	30 EA	Rumble Strip (per linear foot)	\$ 350.00	\$ 10,500.00
SUB-TOTAL:				\$ 381,760.00
SECTIONS I – IX GRAND TOTAL:				<del>4,547,672.00</del> \$ 4,593,272.00



**COMMUNICATION CONCERNING THIS SOLICITATION**

**THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.**

.....

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

**ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION.** BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. **QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.**

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

-----

**I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.**

**Vendor Name:** PEEK PAVEMENT MARKING, LLC

**Print Name of Authorized Agent:** Andy Holland or Marc Hinson

**Signature of Authorized Agent:** 

# FORM 4

## STATEMENT OF QUALIFICATIONS & WORK GUARANTEE PAVEMENT MARKING SERVICES (ANNUAL CONTRACT) RFB NO. 20-0048

1. Company Name: Peek Pavement marking LLC
2. Permanent Main Office Address: 4600 Peek Ind. Drive, Columbus GA 31909
3. How many years have you been engaged in this business under your present company/trade name? 40+ years
4. List personnel that will be assigned this project and their qualifications: see attached
5. Have you ever failed to complete a project and/or defaulted on a contract? If so specify when, where, and with whom: N/A
6. Describe your Warranty and Guarantee of Work (See Page 13, Section XVIII, Item B) see attached

**"ATTACH WRITTEN SIGNED WARRANTY/GUARENTEE STATEMENT ON COMPANY LETTERHEAD"**

7. List five (5) or more references for similar projects that your company has performed within the last three (3) years, stating contract value and month/year of completion:

	Owner Name/Contact Name Address/Phone/Fax/Email	Contract Value and Completion Month/Year
1.	Reeves Construction Co P.O. Box 1508 Macon, GA 31202 478-743-0593	\$14,240.00 January 2020
2.	Reames & Son Construction P.O. Box 546 Valdosta, GA 31603 229-244-9286	\$14,528.00 December 2019
3.	The Scruggs Co. P.O. Box 2065 Valdosta, GA 31604 229-242-2388	\$55,408.00 December 2019
4.	E.A. Snell Contractor P.O. Box 306 Snellville, GA 30078 770-985-0600	\$48,684.00 December 2019
5.	Terrell Co Board of Comm. 91 Telfair Avenue McRae, GA 31055 229-868-5688	\$40,855.00 December 2019

  
Signature of Authorized Representative

Marc Hinson - President  
Print Name and Title of Signatory

**\*\*\*RETURN THIS PAGE WITH BID\*\*\***



## **PEEK PAVEMENT MARKING, LLC**

Founded in 1962, Peek Pavement Marking is headquartered in Columbus, Georgia with branch offices in Georgia and South Carolina. Contact information is:

**Marc Hinson, President**

Peek Pavement Marking, LLC

4600 Peek Industrial Drive

Columbus, GA 31909

1.800.343.7335 ext. 108 \* 706.563.7762 (fax)

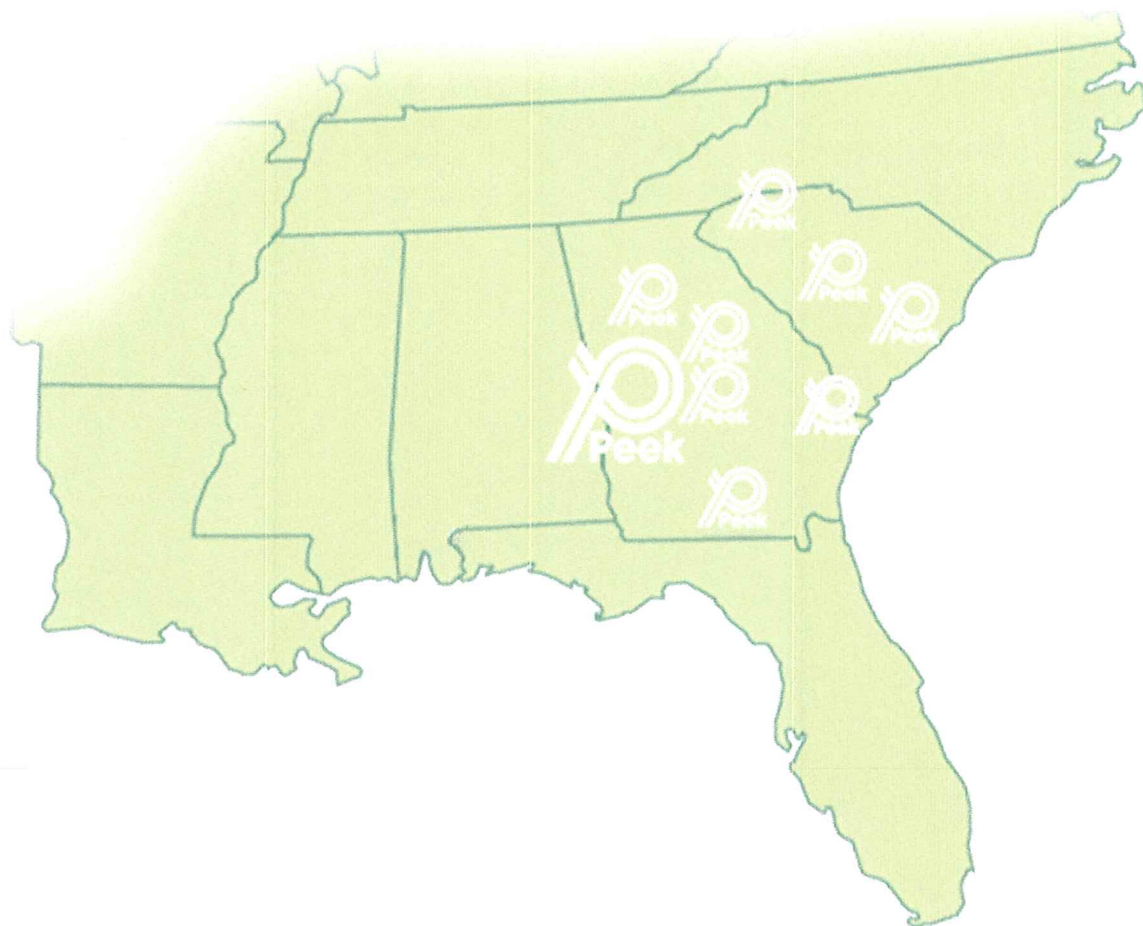
Email: [mhinson@peeksafety.com](mailto:mhinson@peeksafety.com)

Website: [www.peeksafety.com](http://www.peeksafety.com)

Peek Pavement Marking has been in Operation since 1962. Over fifty years later we continue to offer focused attention to safety, quality and customer surface. Peek Pavement Marking is one of the largest and most well respected companies in the country. The company is still privately owned and based in Columbus, Georgia. During our fifty year history Peek Pavement Marking has not failed to complete any work awarded, Peek has not defaulted on any contracts, and Peek has not been fined or had license suspended. Peek Pavement Marking has consistently continued to complete over fifty million dollars of work each year in the southeastern United States.

### **Timeline**

- 1963 Company Founded by Donald Peek
- 1970 Louis McCosh joins company and begins managing operations.
- 1980's Peek expands geographical base of operations west to Texas and north to Virginia.
- 1992 William Peek joins Peek Pavement Marking
- 1995 Peek Pavement Marking founded Crown Technology, LLC, a thermoplastic manufacturer.
- 1999 Marc Hinson joins Peek Pavement Marking
- 2003 Peek changes corporate name from Peek Pavement Marking, Inc. to Peek Pavement Marking, LLC. Donald Peek and Louis McCosh focus on Crown Technology, while William Peek and Marc Hinson focus on Peek Pavement Marking.
- 2004 Peek opens office in Columbia, South Carolina to focus on South Carolina operations. Donnie Kick is hired to assist Marc Hinson. Peek purchases Georgia division of Highway Technologies.
- 2008 Peek continues growth into Alabama and opens office in Birmingham, Alabama.
- 2010 Peek opens branch offices in Charleston and Spartanburg, SC and Cartersville, Covington, and McDonough, Georgia.
- 2017 Peek opens branch offices in Richmond Hill and Byron, Georgia.



## Office / Branch Locations

Columbus, Georgia Corporate Headquarters and Columbus Branch  
Cartersville, GA  
Valdosta, GA  
Locust Grove, GA  
Richmond Hill, GA  
Byron, GA

Summerville, South Carolina South Carolina Division Headquarters  
Columbia, SC  
Spartanburg, SC



## **Customer Service**

Peek Pavement Marking strives to provide the highest quality products and services in our industry. Peek employees highly qualified personnel with years of experience in the industry. Peek Pavement Markings' Production Managers are empowered to resolve any issues that present themselves in the field during the removal, installation, and inspection phases of the project. The Production Manager will attempt to resolve any issues as soon as they are brought to their attention by the owner or the owners' representative. In the event that an equitable solution cannot be resolved in the field, the owner or owners' representative shall notify Peek Pavement Marking in writing within fourteen (14) days of the inspection of the Defective or Nonconforming work. Peek Pavement Marking shall immediately proceed to correct the work that is defective or nonconforming. If for any reason Peek Pavement Marking cannot immediately correct the defective or nonconforming work, Peek shall notify the owner in writing within fourteen (14) days of receiving the notice from the owner. Peek shall provide the owner the following;

- A schedule of when the work will be corrected.

- Possible causes of the defective or nonconforming work.

- A remedy or solution to prevent future occurrences.

If any issues arise during the course of the projected work or the correction of defective or nonconforming work, Peek Pavement Marking will work with the Owner, Engineer, and Product Manufacturer to resolve any and all issues quickly as possible to avoid any disruption to the Owner. During Peek Pavement Marking's fifty year history, we have never been unable to resolve any issue with the Projects' owner.

## **KEY PERSONAL**

**Marc Hinson**

Project Manager/President

**Education**

B.S., Finance, Auburn University

**Experience**

As president, Hinson is responsible for the overall management and direction of all Peek Pavement Marking operations throughout the southeast. Duties include all long-term planning involving future growth and expansion. He plans, coordinates and performs all equipment purchasing and planning for future equipment needs and capabilities. He manages and oversees all human resources, safety, training, estimating, and business development staff. Hinson oversees and manages all building and land leasing and purchasing. He reports and communicates directly with the owners of the company.

Prior to becoming president, Hinson worked as operations manager for Peek. He managed all striping and marking locations. He had direct involvement with all production crews and associated management. He also managed all fleet operations along with all materials, parts and supplies. Hinson managed all weekly crew scheduling, customer service, quality control and communicated with human resources regarding all staffing needs. He reported and communicated directly with the owners of the company.

**Donnie Kick**

Construction Principle in Charge/Vice President Operations

**Education**

B.S., Industrial Engineering Technology, Southern Technical Institute

**Experience**

As vice president of operations for Peek, Kick manages all day to day operations with the assistance of management staff located in all branch and division offices. He is involved with and oversees scheduling of production crews and production equipment. He communicates daily with fleet manager regarding equipment improvements, repairs, deletions and additions. Kick uses information provided by branch and division operations to plan employee staffing requirements along with training requirements. He assists the safety manager in enforcing all DOT trucking regulations within all branches and divisions of the company. He performs on-the-job quality control and safety audits of our production operations. Prior to joining Peek, Kick was vice president for manufacturing with a thermoplastics manufacturer in Mississippi. He was responsible for manufacturing thermoplastic highway striping materials. His daily duties included selection and purchase of all raw materials involved in the manufacturing process. He planned and managed the daily manufacturing operations for the facility with the assistance of multiple managers and was intermittently involved in job site material applications with customers.



**Greg Rowell**

Safety Manager/Human Resources Manager

**Education**

B.S., Industrial Management, University of Southern Mississippi

**Experience**

As human resources director/safety director for Peek, Rowell is responsible for the administration, communication, analysis and compliance of all human resource-related issues including, but not limited to, recruitment, pre-screening, hiring, policy and procedures, employee relations, employee records, labor laws issues, accident investigation, worker's compensation, EEO, DOT, and DOL related issues.

He is responsible for refining existing and developing new safety practice/policies, administering the company safety policies/programs in compliance with federal and state regulations that include, but are not limited to, EEO, OSHA and DOT compliance, driver recruiting and training, record keeping, accident investigation, claims administration, loss and risk control related to safety and compliance with company policies.

Rowell is responsible for the establishment, development, and implementation of formalized training programs that include, but are not limited to, DOT regulation, Work Zone Traffic Control Supervisor, Propane Safety, Flagger, Forklift, Hazard Communication, Defensive Driving and New Employee Safety Orientation.

**Rick Thomas**

Construction Principle in Charge/Georgia & Airfield Division Manager

**Experience**

As division manager, Rick manages the day to day operations of the Georgia & Airfield Division for Peek Pavement Marking. Rick works closely with the VP of operations to meet company expectations and goals. Rick is responsible for all the divisions scheduling of production crews and equipment. Rick is also in charge of meeting the division's needs for staffing, scheduling and material inventory. Rick oversees each job to ensure project specifications, FAA requirements; job quality and safety are met. Prior to becoming Division Manager for Peek, Rick was a production manager for Peek for twelve years. Within those twelve years, Rick has managed all aspects of construction and maintenance projects. Prior to becoming a production manager, Rick was a superintendent for Peek for fifteen years.

**Production Managers** - All production managers have been trained specifically in all aspects of constuction within our industry. Most have been with Peek for at least 5 years or more.

**Superintendents** - Most superintendents have been with Peek for at least 3 years or more.

**Crewman** - Most crewman have been with Peek for at least 1 year or more. Peek strives to place crew members with more experience with less experienced crew members for mentoring and training.

## B. Equipment and Personnel

### DESCRIPTION AND RESOURCES OF FIRM

Employee Title	# of Employees	Georgia	South Carolina
President	1	1	1
Vice President	2	1	1
Human Resources/Safety	4	2	2
Estimators	2	1	1
Division Managers	5	3	2
Branch Managers	10	7	3
Production Managers	10	7	3
Fleet Managers	2	1	1
Mechanics	7	5	2
Parts Inventory/Material Manager	2	1	1
Production Superintendents	53	39	14
Production Field Employees	190	152	38
General Office Staff	12	10	2
<b>Total Employees</b>	<b>300</b>	<b>230</b>	<b>69</b>

### Peek Pavement Marking, LLC owned/leased Equipment

	Total
Cars, Trucks, and SUV's	31
Crew Cab Pick Up Trucks	18
Small Paint Trucks	5
Large Paint Trucks	30
CDL Paint Trucks (Large Capacity)	7
Long Line Pumper Trucks (Thermoplastic)	12
Melter Trucks (Thermoplastic Extrude)	17
Marker Trucks (RPM's)	14
Sign Trucks	2
Utility Trucks / Haul Trucks with Attenuator	58
Removal / Grinding Trucks	7
Removal / Vacuum Trucks	2
Removal / Water Blasting Trucks	3





PAVEMENT MARKING, LLC, 4600 PEEK INDUSTRIAL DRIVE, P.O. BOX 7337, COLUMBUS, GA 31908 (706) 563-5867 FAX (706) 563-7762

### Warranty / Guarantee of Workmanship

PEEK PAVEMENT MARKINGS, LLC: "PAVEMENT MARKINGS"

Owner / Owners Representative: COLUMBUS CONSOLIDATED GOVERNMENT

Project Name: PAVEMENT MARKING SERVICES (ANNUAL CONTRACT)

#### THERMOPLASTIC PAVEMENT MARKING

Peek Pavement Marking, LLC guarantees that the installation and materials used in the aforementioned project will meet and or exceed the Current Georgia Department of Transportation's Specifications Section 653 THERMOPLASTIC.

Peek Pavement Marking, LLC warrants to (OWNER) that installation of "Thermoplastic Pavement Markings installed by Peek Pavement Markings, LLC" as specified within the contract documents to be free from any defects in workmanship and material for a Period of one (1) year from the date of installation/application. In the event that unsatisfactory workmanship/defect is found during that one (1) year period following acceptance of the work, then such workmanship/defect shall be repaired and or replaced at no additional cost to the Owner / Owners Representative.

Sincerely,

Marc Hinson  
Peek Pavement Marking, LLC

# COLUMBUS CONSOLIDATED GOVERNMENT

Georgia's First Consolidated Government



## FINANCE DEPARTMENT PURCHASING DIVISION

100 TENTH STREET, P. O. Box 1340  
COLUMBUS, GEORGIA 31902-1340  
706-225-4087, Fax 706-225-3033  
Bid Line 706-653-4536  
[www.columbusga.org](http://www.columbusga.org)

February 6, 2020

### Addendum No. 1 Pavement Marking Services (Annual Contract) RFB No. 20-0048

**Submissions should include acknowledgement of receipt for all Addenda:**

Authorized Initials: MS

Firm: PEEK PAVEMENT MARKING, LLC

Vendors are informed that the above subject PQ is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

### QUESTIONS / RESPONSES

Question: "Can you provide the bid results from the last time this project was bid?"

Response: The bid tabulation results from 2015 "RFB 15-0019" is attached.

Additionally, Bid Tabulations are available to the public by visiting:

[https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid\\_tabulations.htm](https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm)

**Andrea J. McCorvey**  
Purchasing Division Manager





Russell R. McMurry, P.E., Commissioner  
One Georgia Center  
600 West Peachtree Street, NW  
Atlanta, GA 30308  
(404) 631-1000 Main Office

January 4, 2019

**CERTIFICATE OF QUALIFICATION**  
**Vendor ID: 2PE100**

Peek Pavement Marking, LLC  
P. O. Box 7337  
Columbus, GA 31908

In accordance with The Rules and Regulations governing the Prequalification of Prospective Bidders, the Georgia Department of Transportation has assigned the following Rating. This Certificate of Qualification is effective on the date of issue and cancels and supersedes any Certificates previously issued:

MAXIMUM CAPACITY RATING: \$454,500,000

CERTIFICATE EXPIRES: December 31, 2020

PRIMARY WORK CLASS/CODE: 652

SECONDARY WORK CLASS(ES)/CODE(S): 150, 461, 636, 652, 653, 657

The total amount of incomplete work, regardless of its location and with whom it is contracted, whether in progress or awarded but not yet begun, shall not exceed the Maximum Capacity Rating. If dissatisfied with the Rating, we direct you to the Appeals Procedures in §672-5-.08 (1) & (2) and §672-1-.05, Rules of the State Department of Transportation.

In order to be continuously eligible to bid with this Department, your next application for prequalification must be submitted before the expiration date. If you desire to submit an application some intermediate period before the expiration date, your Rating will be reviewed on the basis of the new application.

This Prequalification Certificate is issued for contractors to be eligible for work with the Georgia Department of Transportation (GDOT) only. GDOT does not certify contractors as eligible to do business with entities other than GDOT.

Sincerely,

A handwritten signature in black ink, appearing to read 'Marc Mastronardi', is written over a horizontal line.

Marc Mastronardi, P.E.  
Chairman, Prequalification Committee/Contractors

MM:ASB

☒ **CHECKLIST** ☒

**ORIGINAL**

**Pavement Marking Services  
(Annual Contract)  
RFB No. 20-0048**

CHECK OFF EACH ITEM AS THE NECESSARY ACTION IS COMPLETED:

☒ 1. PRICING HAS BEEN CHECKED.

☒ 2. ADDENDA (IF ANY) HAVE BEEN SIGNED.

☒ 3. ALL SUBMISSION REQUIREMENTS ARE INCLUDED.

☒ 4. THE MAILING ENVELOPE HAS BEEN ADDRESSED TO:

**Columbus Consolidated Government  
Purchasing Division – Attn: Patti Postorino  
5<sup>th</sup> Floor, Tower Bldg.  
100 10<sup>th</sup> Street  
Columbus, Georgia 31901**

☒ 5. THE MAILING ENVELOPE HAS BEEN SEALED **AND** MARKED WITH THE:

BID TITLE: **Pavement Marking Services (Annual Contract)**  
BID NUMBER: **RFB 20-0048**  
OPENING DATE: **Wednesday, February 12, 2020**



☒ 6. It is not necessary to return all pages of these specifications with bid response.  
Please submit only what is required; keep the remaining pages of this document for  
your records/recycle.

**\* Opening date subject to change by Addendum**

This checklist is for informative purposes only and is not intended to be a part of the formal bid document.



**EXHIBIT D**

*Columbus Consolidated Government*

*Pavement Marking Services (Annual Contract)*

*RFB No. 20-0048*

*Peek Pavement Marking, LLC*

*Clarification Documents*

## **Patti A Postorino**

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**From:** Andy Holland <aholland@peeksafety.com>  
**Sent:** Wednesday, February 26, 2020 3:58 PM  
**To:** Patti A Postorino  
**Subject:** [EXTERNAL] Revised Bid form  
**Attachments:** bid.pdf

Hey Patti,

Please see the attachment for the corrected bid form. We found one item that was incorrect. Sorry for the trouble and If you need anything else feel free to reach out to me.

Thank you so much!

Andy Holland  
Estimator  
Peek Pavement Marking  
Office: 706-341-4036  
Mobile: 706-604-2096

**PRICING PAGE**  
**PAVEMENT MARKING SERVICES**  
**(ANNUAL CONTRACT)**  
**RFB NO. 20-0048**  
**(Continued)**

**V. THERMOPLASTIC MARKINGS – 90 Mill**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 653:

COMPANY NAME: PEEK PAVEMENT MARKING, LLC				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30) 90 mill	\$ 1,350.00	\$ 13,500.00
2.	02 MI	4" Skip Stripe (2:4) 90 mill	\$ 1,350.00	\$ 2,700.00
3.	30 MI	5" Skip Stripe (10:30) 90 mill	\$ 1,350.00	MH 40,500.00 \$ <del>46,500.00</del>
4.	02 MI	5" Skip Stripe (2:4) 90 mill	\$ 1,550.00	\$ 3,100.00
5.	20 MI	4" Solid Stripe 90 mill	\$ 2,450.00	\$ 49,000.00
6.	40 MI	5" Solid Stripe 90 mill	\$ 2,650.00	\$ 106,000.00
7.	100 LF	8" Solid Stripe 90 mill	\$ 2.75	\$ 275.00
8.	100 LF	12" Solid Stripe 90 mill	\$ 3.75	\$ 375.00
9.	100 LF	24" Solid Stripe 90 mill	\$ 8.50	\$ 850.00
10.	40 EA	Legends (per letter) 90 mill	\$ 25.00	\$ 1,000.00
11.	10 EA	Type I Arrow 90 mill	\$ 85.00	\$ 850.00
12.	50 EA	Type II Arrow 90 mill	\$ 85.00	\$ 4,250.00
13.	10 EA	Type III Arrow 90 mill	\$ 125.00	\$ 1,250.00
14.	30 EA	Railroad Legend 90 mill	\$ 450.00	\$ 13,500.00
15.	30 EA	Rumble Strip (per 12'x20' block) 90 mill	\$ 1,000.00	\$ 30,000.00
SUB-TOTAL:				MH 267,150.00 \$ <del>273,150.00</del>



**PRICING PAGE**  
**PAVEMENT MARKING SERVICES**  
**(ANNUAL CONTRACT)**  
**RFB NO. 20-0048**  
**(Continued)**

**IX. REMOVAL OF MARKINGS – WATER BLAST**

Meeting the requirements and specifications established by the Georgia Department of Transportation Standard Specifications for the Construction of Roads and Bridges, Section 656:

COMPANY NAME: <u>PEEK PAVEMENT MARKING, LLC</u>				
	QUANTITY	MARKING DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	10 MI	4" Skip Stripe (10:30)	\$ 2,640.00	\$ 26,400.00
2.	02 MI	4" Skip Stripe (2:4)	\$ 2,640.00	\$ 5,280.00
3.	30 MI	5" Skip Stripe (10:30)	\$ 2,640.00	\$ 79,200.00
4.	02 MI	5" Skip Stripe (2:4)	<sup>mlt</sup> \$ <del>2,640.00</del>	\$ 5,280.00
5.	20 MI	4" Solid Stripe	\$ 3,960.00	\$ 79,200.00
6.	40 MI	5" Solid Stripe	\$ 3,960.00	\$ 158,400.00
7.	100 LF	8" Solid Stripe	\$ 2.50	\$ 250.00
8.	100 LF	12" Solid Stripe	\$ 3.50	\$ 350.00
9.	100 LF	24" Solid Stripe	\$ 6.50	\$ 650.00
10.	40 EA	Legends (per letter)	\$ 50.00	\$ 2,000.00
11.	10 EA	Type I Arrow	\$ 50.00	\$ 500.00
12.	50 EA	Type II Arrow	\$ 50.00	\$ 2,500.00
13.	10 EA	Type III Arrow	\$ 75.00	\$ 750.00
14.	30 EA	Railroad Legend	\$ 350.00	\$ 10,500.00
15.	30 EA	Rumble Strip (per linear foot)	\$ 350.00	\$ 10,500.00
SUB-TOTAL:				\$ 381,760.00
SECTIONS I – IX GRAND TOTAL:				<sup>mlt</sup> 4,547,672.00 <del>\$ 4,593,272.00</del>